

December 4, 2020
12:15 PM

The Town of Morristown
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: 2 to 4C Print Balances Greater Than: 1.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/04/20
 As Of Date: 12/04/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 12/04/20: Y Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value				
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
101	PICONE, NICHOLAS/ PAUL	167500				0.00
3	2 MAX DRIVE	180800		2,510.00	2,528.16	
	MORRISTOWN NJ	07960 0		2,510.00	2,493.33	10,041.49
	2 MAX DR	2 348300	0.00			10,041.49
		02/03/20 20 1 PT02 CK MULTIPLE		2,510.00	0.00	7,531.49
		04/03/20 20 2 PT02 CK 61387		2,510.00	0.00	5,021.49
		08/10/20 20 3 PT02 CK MULTIPLE		2,528.16	0.00	2,493.33
		11/09/20 20 4 PT02 CK MULTIPLE		2,493.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.80	102.80
103	RACZ, GREGORY M	178500				0.00
6	9 AMES PL	00672 84100		1,892.00	1,906.51	
	MORRISTOWN, NJ	07960 0		1,892.00	1,880.25	7,570.76
	9 AMES PL	2 262600	0.00			7,570.76
		01/23/20 20 1 PT02 CK MULTIPLE		1,892.00	0.00	5,678.76
		04/23/20 20 2 PT02 CK MULTIPLE		1,892.00	0.00	3,786.76
		07/23/20 20 3 PT02 CK MULTIPLE		1,906.51	0.00	1,880.25
		10/14/20 20 4 PT02 CK 7777		1,880.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.95	120.95
201	OLDE FORGE EAST TOWNSHOUSES, L.L.C.	782500				0.00
1	855 VALLEY RD SUITE 203	1369400		15,504.00	15,623.24	
	CLIFTON, NJ	07013 0		15,504.00	15,408.04	62,039.28
	SPEEDWELL AVE REAR	4C 2151900	0.00			62,039.28
		02/06/20 20 1 PT02 CK 8		15,504.00	0.00	46,535.28
		05/08/20 20 2 PT02 CK 10		15,504.00	0.00	31,031.28
		07/27/20 20 3 PT02 CK 15		15,623.24	0.00	15,408.04
		11/10/20 20 4 PT02 CK 3792657564		15,408.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		24.35	24.35
302	WESTENDORF, NICHOLAS L	135400				0.00
1	65 HILLAIRY AVENUE	00672 85200		1,589.00	1,601.98	
	MORRISTOWN NJ	07960 0		1,589.00	1,579.92	6,359.90
	65 HILLAIRY AVE	2 220600	0.00			6,359.90
		01/23/20 20 1 PT02 CK MULTIPLE		1,589.00	0.00	4,770.90
		04/23/20 20 2 PT02 CK MULTIPLE		1,589.00	0.00	3,181.90
		07/23/20 20 3 PT02 CK MULTIPLE		1,601.98	0.00	1,579.92
		10/05/20 20 4 PT02 CK 5117736		1,579.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
302 2	NELSON, MARCELLA WRIGHT- 9 CORY ROAD MORRISTOWN, NJ 6 CORY RD	143800 101900 07960 0 2 245700	0.00	1,770.00 1,770.00	1,784.05 1,759.48	0.00 7,083.53 7,083.53
		02/06/20 20 1 PT02 CK 247		1,770.00	0.00	5,313.53
		05/29/20 20 2 PT02 CK 3026		1,770.00	0.00	3,543.53
		07/31/20 20 3 PT02 CK 256		1,784.05	0.00	1,759.48
		11/09/20 20 4 PT02 CK 3060		1,759.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.83	78.83
302 5	MURPHY, LINDA 5 GREGORY TERRACE MORRISTOWN, NJ 5 GREGORY TER	136700 147500 00660 0 07960 0 2 284200	0.00	2,048.00 2,048.00	2,062.96 2,034.53	0.00 8,193.49 8,193.49
		02/03/20 20 1 PT02 CK MULTIPLE		2,048.00	0.00	6,145.49
		05/07/20 20 2 PT02 CK MULTIPLE		2,048.00	0.00	4,097.49
		08/10/20 20 3 PT02 CK MULTIPLE		2,062.96	0.00	2,034.53
		11/09/20 20 4 PT02 CK MULTIPLE		2,034.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.70	90.70
302 11	BANKHEAD, BRENDA 61 HILLAIRY AVENUE MORRISTOWN, NJ 61 HILLAIRY AVE	142400 155100 01450 0 07960 0 2 297500	0.00	2,143.00 2,143.00	2,160.34 2,130.59	0.00 8,576.93 8,576.93
		01/23/20 20 1 PT02 CK MULTIPLE		2,143.00	0.00	6,433.93
		04/23/20 20 2 PT02 CK MULTIPLE		2,143.00	0.00	4,290.93
		07/23/20 20 3 PT02 CK MULTIPLE		2,160.34	0.00	2,130.59
		10/23/20 20 4 PT02 CK MULTIPLE		2,130.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00
402 2	TENEMAZA/FLORES, CLAUDIO/AIDA ETAL 9 JERSEY AVE MORRISTOWN NJ 9 JERSEY AVE	138100 132900 00660 0 07960 0 2 271000	0.00	1,953.00 1,953.00	1,967.02 1,939.91	0.00 7,812.93 7,812.93
		02/03/20 20 1 PT02 CK MULTIPLE		1,953.00	0.00	5,859.93
		05/07/20 20 2 PT02 CK MULTIPLE		1,953.00	0.00	3,906.93
		08/10/20 20 3 PT02 CK MULTIPLE		1,967.02	0.00	1,939.91
		11/09/20 20 4 PT02 CK MULTIPLE		1,939.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.90	235.90
402 3	FEDERAL NATIONAL MORTGAGE ASSN 5505 N CUMBERLAND AVENUE CHICAGO, IL 11 JERSEY AVE	138100 150300 85154 0 60656 0 2 288400	0.00	2,078.00 2,078.00	2,093.71 2,064.86	0.00 8,314.57 8,314.57
		01/23/20 20 1 PT02 CK 3773949534		2,078.00	0.00	6,236.57
		05/01/20 20 2 PT02 CK 3730		2,078.00	0.00	4,158.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
402	3	FEDERAL NATIONAL MORTGAGE ASSN	Continued			
		07/21/20 20 3 PT02 CK 4126		2,093.71	0.00	2,064.86
		10/15/20 20 4 PT02 CK 3790885786		2,064.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.45	181.45
402	AIKEN, LEROY & CAROLYN SIMMS-	138100				0.00
9	23 JERSEY AVENUE	315700		3,270.00	3,294.22	
	MORRISTOWN, NJ	07960 0		3,270.00	3,248.83	13,083.05
	23 JERSEY AVE	2 453800 0.00				13,083.05
		02/03/20 20 1 PT02 CK MULTIPLE		3,270.00	0.00	9,813.05
		05/07/20 20 2 PT02 CK MULTIPLE		3,270.00	0.00	6,543.05
		08/10/20 20 3 PT02 CK MULTIPLE		3,294.22	0.00	3,248.83
		11/09/20 20 4 PT02 CK MULTIPLE		3,248.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.12	145.12
402	ARNOLD, HELEN	145000 VT001				0.00
12	23 COTTAGE PL	143400		2,015.00	2,031.71	
	MORRISTOWN, NJ	07960 0		2,015.00	2,002.86	8,064.57
	23 COTTAGE PL	2 288400 250.00				8,064.57
		02/05/20 20 1 PT02 CK 6076		2,015.00	0.00	6,049.57
		05/05/20 20 2 PT02 CK 6081		2,015.00	0.00	4,034.57
		08/10/20 20 3 PT02 CK 6092		2,031.71	0.00	2,002.86
		11/09/20 20 4 PT02 CK 6133		2,002.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.20	151.20
403	ENCALADA, LUIS & CALLE, NINFA G	122500				0.00
4	80 M L KING AVE	223300		2,491.00	2,511.00	
	MORRISTOWN NJ	07960 0		2,491.00	2,476.41	9,969.41
	80 M L KING AVE	2 345800 0.00				9,969.41
		02/03/20 20 1 PT02 CK MULTIPLE		2,491.00	0.00	7,478.41
		05/07/20 20 2 PT02 CK MULTIPLE		2,491.00	0.00	4,987.41
		08/10/20 20 3 PT02 CK MULTIPLE		2,511.00	0.00	2,476.41
		10/20/20 20 4 PT02 CK 14075		2,476.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.49	314.49
403	GRAMBY, FREDERICK G & BRENDA LYN	133600				0.00
6	1 HILLAIKY AVENUE	00597 151800		2,056.00	2,072.31	
	MORRISTOWN, NJ	07960 0		2,056.00	2,043.77	8,228.08
	1 HILLAIKY AVE	2 285400 0.00				8,228.08
		02/14/20 20 1 PT02 CK 1303		0.00	13.36	8,228.08
		03/12/20 20 1 PT02 CK 1307		699.15	28.78	7,528.93
		05/01/20 20 1 PT02 CK 3780960900		1,356.85	33.24	6,172.08
		05/01/20 20 2 PT02 CK 3780960900		609.91	0.00	5,562.17
		06/01/20 20 2 PT02 CK 3782529696		1,446.09	0.00	4,116.08
		06/01/20 20 2 RT02 CK 3782529696		1,446.09	0.00	5,562.17
		Original Payment Date: 06/01/20				

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403	6	GRAMBY, FREDERICK G & BRENDA LYN	Continued			
		06/11/20 20	2 PT02 CK 3783306647	1,446.09	12.85	4,116.08
		10/02/20 20	3 PT02 CK 3790122940	2,072.31	37.79	2,043.77
			Per Diem Interest:		19.97	2,063.74
			Utility Principal Bal:		199.60	2,263.34
403	COCHRAN, JOSHUA SR/NATALIE D	132000				0.00
7	18 COTTAGE PLACE	85335 162600		2,123.00	2,138.39	
	MORRISTOWN NJ	07960 0		2,123.00	2,108.93	8,493.32
	3 HILLAIKY AVE	2 294600 0.00				8,493.32
		02/03/20 20	1 PT02 CK MULTIPLE	2,123.00	0.00	6,370.32
		05/07/20 20	2 PT02 CK MULTIPLE	2,123.00	0.00	4,247.32
		08/10/20 20	3 PT02 CK MULTIPLE	2,138.39	0.00	2,108.93
		11/09/20 20	4 PT02 CK MULTIPLE	2,108.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		302.45	302.45
403	DOMINGUEZ, SERGIO V & VERONICA D	141300				0.00
8	6 WOODSIDE ROAD	00660 119100		1,876.00	1,890.69	
	MORRISTOWN, NJ	07960 0		1,876.00	1,864.64	7,507.33
	7 HILLAIKY AVE	2 260400 0.00				7,507.33
		01/24/20 20	1 PT02 CK 438167	1,876.00	0.00	5,631.33
		05/07/20 20	2 PT02 CK 493210	1,876.00	0.00	3,755.33
		08/10/20 20	3 PT02 CK MULTIPLE	1,890.69	0.00	1,864.64
		11/09/20 20	4 PT02 CK MULTIPLE	1,864.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.05	133.05
403	MARTIN, MICHAEL D & VERLYN	141300				0.00
9	9 HILLAIKY AVE	00672 157800		2,155.00	2,171.48	
	MORRISTOWN, NJ	07960 0		2,155.00	2,141.57	8,623.05
	9 HILLAIKY AVE	2 299100 0.00				8,623.05
		01/23/20 20	1 PT02 CK MULTIPLE	2,155.00	0.00	6,468.05
		04/23/20 20	2 PT02 CK MULTIPLE	2,155.00	0.00	4,313.05
		07/23/20 20	3 PT02 CK MULTIPLE	2,171.48	0.00	2,141.57
		10/23/20 20	4 PT02 CK MULTIPLE	2,141.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.98	143.98
403	THE CLASS OF 29, LLC	141300				0.00
11	62 CANFIELD RD	00660 226900		2,653.00	2,673.02	
	MORRISTOWN, NJ	07960 0		2,653.00	2,636.19	10,615.21
	13 HILLAIKY AVE	2 368200 0.00				10,615.21
		02/03/20 20	1 PT02 CK MULTIPLE	2,653.00	0.00	7,962.21
		05/07/20 20	2 PT02 CK MULTIPLE	2,653.00	0.00	5,309.21
		08/10/20 20	3 PT02 CK MULTIPLE	2,673.02	0.00	2,636.19
		11/06/20 20	4 PT02 CK 11051	2,636.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,282.30	1,282.30
			Utility Delinquent Int/Pnlty:		23.69	1,305.99

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403 16	JACKSON, FRANCES 23 HILLAIRY AVE MORRISTOWN, NJ 23 HILLAIRY AVE	141400 00597 105400 07960 0 2 246800	0.00	1,778.00 1,778.00	1,791.96 1,767.28	0.00 7,115.24 7,115.24
		01/28/20 20 1 PT02 CK MULTIPLE		1,778.00	0.00	5,337.24
		05/11/20 20 2 PT02 CK MULTIPLE		1,778.00	0.00	3,559.24
		08/04/20 20 3 PT02 CK MULTIPLE		1,791.96	0.00	1,767.28
		10/28/20 20 4 PT02 CK MULTIPLE		1,767.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.79	205.79
		Utility Delinquent Int/Pnlty:			1.63	207.42
403 18	GREEN, JAMAR 27 HILLAIRY AVENUE MORRISTOWN NJ 27 HILLAIRY AVE	141500 118200 07960 0 2 259700	0.00	1,871.00 1,871.00	1,885.56 1,859.59	0.00 7,487.15 7,487.15
		02/03/20 20 1 PT02 CK MULTIPLE		1,871.00	0.00	5,616.15
		05/04/20 20 2 PT02 CK 509654		1,871.00	0.00	3,745.15
		08/24/20 20 3 PT02 CS		1,885.56	12.10	1,859.59
		11/23/20 20 4 PT02 CS		1,859.59	11.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			245.35	245.35
		Utility Delinquent Int/Pnlty:			0.13	245.48
403 19	CARRINGTON, ELLA L. 29 HILLAIRY AVENUE MORRISTOWN, NJ 29 HILLAIRY AVE	141600 89700 07960 0 2 231300	0.00	1,667.00 1,667.00	1,678.76 1,655.62	0.00 6,668.38 6,668.38
		07/06/20 20 1 PT02 CK 3784913996		333.23	125.33	6,335.15
		08/24/20 20 1 PT02 CK 3787843509		1,333.77	32.01	5,001.38
		07/06/20 20 2 PT02 CK 3784913996		0.00	54.18	5,001.38
		08/24/20 20 2 PT02 CK 3787843509		1,667.00	40.01	3,334.38
		08/24/20 20 3 PT02 CK 3787843509		0.00	19.31	3,334.38
		Per Diem Interest:			111.26	3,445.64
		Utility Principal Bal:			193.50	3,639.14
		Utility Delinquent Int/Pnlty:			1.87	3,641.01
403 26	VANCE, GERALD 21 CONGER ST DOVER NJ 43 HILLAIRY AVE	144500 169200 07801 0 2 313700	0.00	2,260.00 2,260.00	2,277.67 2,246.30	0.00 9,043.97 9,043.97
		06/01/20 20 1 PT02 CK 3782646651		2,260.00	85.60	6,783.97
		06/01/20 20 2 PT02 CK 3782646651		2,260.00	0.00	4,523.97
		09/25/20 20 3 PT02 CK 3789696439		2,277.67	39.00	2,246.30
		Per Diem Interest:			23.31	2,269.61

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403 29	HORMAZA, JOHN F & CARMEN ET ALS 49 HILLAIKY AVENUE MORRISTOWN, NJ 49 HILLAIKY AVE	147000 00672 94800 07960 0 2 241800	0.00	1,742.00 1,742.00	1,755.64 1,731.45	0.00 6,971.09 6,971.09
		01/23/20 20 1 PT02 CK MULTIPLE		1,742.00	0.00	5,229.09
		04/23/20 20 2 PT02 CK MULTIPLE		1,742.00	0.00	3,487.09
		07/23/20 20 3 PT02 CK MULTIPLE		1,755.64	0.00	1,731.45
		10/23/20 20 4 PT02 CK MULTIPLE		1,731.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.15	145.15
403 30	MENDOZA-SERNA, JHON A. 51 HILLAIKY AVENUE MORRISTOWN NJ 51 HILLAIKY AVE	139700 95800 07960 0 2 235500	0.00	1,697.00 1,697.00	1,709.51 1,685.96	0.00 6,789.47 6,789.47
		01/23/20 20 1 PT02 CK MULTIPLE		1,697.00	0.00	5,092.47
		04/23/20 20 2 PT02 CK MULTIPLE		1,697.00	0.00	3,395.47
		07/23/20 20 3 PT02 CK MULTIPLE		1,709.51	0.00	1,685.96
		10/23/20 20 4 PT02 CK MULTIPLE		1,685.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			95.31	95.31
403 31	BANKS, HERBERT WILLIAM 1 HILLAIKY CT MORRISTOWN NJ 1 HILLAIKY CT	138500 131000 07960 0 2 269500	0.00	1,942.00 1,942.00	1,956.32 1,929.37	0.00 7,769.69 7,769.69
		02/07/20 20 1 PT02 CK 3775119667		1,942.00	0.00	5,827.69
		05/29/20 20 2 PT02 CK 3782469065		1,942.00	0.00	3,885.69
		08/07/20 20 3 PT02 CK 3786920242		1,956.32	0.00	1,929.37
		11/06/20 20 4 PT02 CK 3792395671		1,929.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
403 34	MEZA, MARIA T. 7 HILLAIKY COURT MORRISTOWN, NJ 7 HILLAIKY CT	146900 00660 91300 07960 0 2 238200	0.00	1,716.00 1,716.00	1,729.57 1,705.74	0.00 6,867.31 6,867.31
		01/28/20 20 1 PT02 CK MULTIPLE		1,716.00	0.00	5,151.31
		05/11/20 20 2 PT02 CK MULTIPLE		1,716.00	0.00	3,435.31
		08/10/20 20 3 PT02 CK MULTIPLE		1,729.57	0.00	1,705.74
		09/08/20 20 4 PT02 CR 3788694495		139.10	0.00	1,566.64
		11/09/20 20 4 PT02 CK MULTIPLE		1,566.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.50	314.50
		Utility Delinquent Int/Pnlty:			2.87	317.37

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403 36	ASHING, CHRISTOPHER & RUBENIA AMADOR 53 HILLAIRY AVE MORRISTOWN, NJ 53 HILLAIRY AVE	139300 89985 94300 07960 0 2 233600	0.00	1,683.00 1,683.00	1,696.03 1,672.66	0.00 6,734.69 6,734.69
		02/03/20 20 1 PT02 CK MULTIPLE		1,683.00	0.00	5,051.69
		05/07/20 20 2 PT02 CK MULTIPLE		1,683.00	0.00	3,368.69
		08/10/20 20 3 PT02 CK MULTIPLE		1,696.03	0.00	1,672.66
		11/09/20 20 4 PT02 CK MULTIPLE		1,672.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.20	272.20
403 39	TROWERS, SIMONE & VINCENT 14 GREGORY TERR MORRISTOWN NJ 14 GREGORY TER	142900 00597 90000 07962 0 2 232900	0.00	1,678.00 1,678.00	1,690.90 1,667.61	0.00 6,714.51 6,714.51
		01/28/20 20 1 PT02 CK MULTIPLE		1,678.00	0.00	5,036.51
		05/11/20 20 2 PT02 CK MULTIPLE		1,678.00	0.00	3,358.51
		08/04/20 20 3 PT02 CK MULTIPLE		1,690.90	0.00	1,667.61
		10/28/20 20 4 PT02 CK MULTIPLE		1,667.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.62	241.62
403 40	FIGUEROA, MANUEL D 12 GREGORY TERR MORRISTOWN NJ 12 GREGORY TER	148800 00640 80500 07960 0 2 229300	0.00	1,652.00 1,652.00	1,664.83 1,641.89	0.00 6,610.72 6,610.72
		02/03/20 20 1 PT02 CK MULTIPLE		1,652.00	0.00	4,958.72
		05/07/20 20 2 PT02 CK MULTIPLE		1,652.00	0.00	3,306.72
		08/10/20 20 3 PT02 CK MULTIPLE		1,664.83	0.00	1,641.89
		11/09/20 20 4 PT02 CK MULTIPLE		1,641.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.00	2.00
403 43	HENDRICKSON, LORETTA A. 6 GREGORY TERR MORRISTOWN, NJ 6 GREGORY TER	137200 90000 07960 0 2 227200	0.00	1,637.00 1,637.00	1,649.45 1,626.73	0.00 6,550.18 6,550.18
		01/31/20 20 1 PT02 CR 3774586919		1,637.00	0.00	4,913.18
		05/01/20 20 2 PT02 CR 3780930257		1,637.00	0.00	3,276.18
		08/03/20 20 3 PT02 CR 3786524993		1,649.45	0.00	1,626.73
		11/02/20 20 4 PT02 CR 3792026732		1,626.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.25	163.25
		Utility Delinquent Int/Pnlty:			1.75	165.00
403 44	HAYES, CHRISTOPHER 4 GREGORY TERRACE MORRISTOWN NJ 4 GREGORY TER	136300 81200 07960 0 2 217500	0.00	1,567.00 1,567.00	1,579.14 1,557.39	0.00 6,270.53 6,270.53
		02/03/20 20 1 PT02 CK MULTIPLE		1,567.00	0.00	4,703.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	44	HAYES, CHRISTOPHER	Continued			
		05/07/20 20	2 PT02 CK MULTIPLE	1,567.00	0.00	3,136.53
		08/10/20 20	3 PT02 CK MULTIPLE	1,579.14	0.00	1,557.39
		11/09/20 20	4 PT02 CK MULTIPLE	1,557.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
403	49	SMITH, DEBBIE J.	112200			0.00
		18 OLYPHANT PLACE	49600	1,166.00	1,174.44	
		MORRISTOWN, NJ	07960 0	1,166.00	1,158.25	4,664.69
		26 COTTAGE PL	2 161800 0.00			4,664.69
		03/25/20 20	1 PT02 CK 3778437792	586.01	13.99	4,078.68
		05/11/20 20	1 PT02 CK 3781456864	579.99	5.93	3,498.69
		05/11/20 20	2 PT02 CK 3781456864	414.08	0.00	3,084.61
		06/10/20 20	2 PT02 CK 3783276766	751.92	6.52	2,332.69
		08/25/20 20	3 PT02 CK 3787962803	1,174.44	6.26	1,158.25
			Per Diem Interest:		8.49	1,166.74
			Utility Principal Bal:		78.60	1,245.34
403	50	KEYES, ROBERT E	132200			0.00
		30 VALLEY RD	00660 79800	1,527.00	1,539.58	
		HAMPTON NJ	08827 0	1,527.00	1,518.38	6,111.96
		24 COTTAGE PL	2 212000 0.00			6,111.96
		02/03/20 20	1 PT02 CK MULTIPLE	1,526.30	0.00	4,585.66
		05/07/20 20	1 PT02 CK MULTIPLE	0.70	0.01	4,584.96
		05/07/20 20	2 PT02 CK MULTIPLE	1,526.29	0.00	3,058.67
		08/10/20 20	2 PT02 CK MULTIPLE	0.71	0.02	3,057.96
		08/10/20 20	3 PT02 CK MULTIPLE	1,538.85	0.00	1,519.11
		11/09/20 20	3 PT02 CK MULTIPLE	0.73	0.02	1,518.38
		11/09/20 20	4 PT02 CK MULTIPLE	1,517.63	0.00	0.75
			Per Diem Interest:		0.01	0.76
			Utility Principal Bal:		302.45	303.21
403	51	AGUILAR, MARIA D	133000			0.00
		75 RICHARD MINE RD	01225 138400	1,955.00	1,970.80	
		DOVER NJ	07801 0	1,955.00	1,943.66	7,824.46
		22 COTTAGE PL	2 271400 0.00			7,824.46
		02/03/20 20	1 PT02 CK MULTIPLE	1,954.58	0.00	5,869.88
		05/07/20 20	1 PT02 CK MULTIPLE	0.42	0.01	5,869.46
		05/07/20 20	2 PT02 CK MULTIPLE	1,954.57	0.00	3,914.89
		08/10/20 20	2 PT02 CK MULTIPLE	0.43	0.01	3,914.46
		08/10/20 20	3 PT02 CK MULTIPLE	1,970.36	0.00	1,944.10
		11/09/20 20	3 PT02 CK MULTIPLE	0.44	0.01	1,943.66
		11/09/20 20	4 PT02 CK MULTIPLE	1,943.21	0.00	0.45
			Per Diem Interest:		0.00	0.45
			Utility Principal Bal:		181.45	181.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403 52	JENY P LLC 22 CARLTON ST MORRISTOWN NJ 20 COTTAGE PL	132300 260200 07960 0 2 392500	0.00	2,828.00 2,828.00	2,849.52 2,810.26	0.00 11,315.78 11,315.78
		02/10/20 20 1 PT02 CK 3775202501		2,828.00	0.00	8,487.78
		05/05/20 20 2 PT02 CK 3781132562		2,828.00	0.00	5,659.78
		07/17/20 20 3 PT02 CK 3785658473		2,849.52	0.00	2,810.26
		10/13/20 20 4 PT02 CK 3790644569		2,810.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.70	332.70
403 57.01	FERRONE, DANIELLE 2 COTTAGE PLACE #1 MORRISTOWN NJ 2 Cottage Pl, Unit 1	60000 88400 07960 0 2 148400	0.00	1,069.00 1,069.00	1,077.61 1,062.76	0.00 4,278.37 4,278.37
		02/03/20 20 1 PT02 CK MULTIPLE		1,069.00	0.00	3,209.37
		05/07/20 20 2 PT02 CK MULTIPLE		1,069.00	0.00	2,140.37
		08/10/20 20 3 PT02 CK MULTIPLE		1,077.61	0.00	1,062.76
		11/09/20 20 4 PT02 CK MULTIPLE		1,062.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
403 57.02	PEREZ, YVETTE & DRISCOLL, J. 8032 FIRENZE BLVD ORLANDO, FL 2 COTTAGE PL	60000 88400 32836 0 2 148400	0.00	1,069.00 1,069.00	1,077.61 1,062.76	0.00 4,278.37 4,278.37
		08/10/20 20 1 PT02 CK 3787115768		1,069.00	44.90	3,209.37
		08/10/20 20 2 PT02 CK 3787115768		1,069.00	41.06	2,140.37
		08/10/20 20 3 PT02 CK 3787115768		26.04	0.00	2,114.33
		Per Diem Interest:			42.17	2,156.50
403 57.04	FISCHER, AARON 2 COTTAGE PLACE #4 MORRISTOWN, NJ 2 COTTAGE PL	60000 91700 07960 0 2 151700	0.00	1,093.00 1,093.00	1,101.34 1,086.17	0.00 4,373.51 4,373.51
		02/18/20 20 1 PT02 CK 3775646250		1,093.00	4.13	3,280.51
		05/01/20 20 2 PT02 CK 3780937171		1,093.00	0.00	2,187.51
		Per Diem Interest:			44.36	2,231.87
403 58	MITCHELL, WILLIAM & DEBORAH L 38 JERSEY AVENUE MORRISTOWN, NJ 38 JERSEY AVE	136400 198900 07960 0 2 335300	0.00	2,416.00 2,416.00	2,434.12 2,400.58	0.00 9,666.70 9,666.70
		02/03/20 20 1 PT02 CK MULTIPLE		2,415.86	0.00	7,250.84
		05/07/20 20 1 PT02 CK MULTIPLE		0.14	0.00	7,250.70
		05/07/20 20 2 PT02 CK MULTIPLE		2,415.86	0.00	4,834.84
		08/10/20 20 2 PT02 CK MULTIPLE		0.14	0.00	4,834.70
		08/10/20 20 3 PT02 CK MULTIPLE		2,433.98	0.00	2,400.72
		11/09/20 20 3 PT02 CK MULTIPLE		0.14	0.00	2,400.58
		11/09/20 20 4 PT02 CK MULTIPLE		2,400.44	0.00	0.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	58	MITCHELL, WILLIAM & DEBORAH L	Continued			
			Per Diem Interest:		0.00	0.14
			Utility Principal Bal:		167.83	167.97
			Utility Delinquent Int/Pnlty:		1.91	169.88
403	GIBSON, TRACEY/ CLARY, KEISHA	136900				0.00
60	34 JERSEY AVE	222100		2,587.00	2,605.94	
	MORRISTOWN NJ	07960 0		2,587.00	2,570.03	10,349.97
	34 JERSEY AVE	2 359000 0.00				10,349.97
		02/11/20 20 1 PT02 CK 1816		2,578.23	8.77	7,771.74
		06/01/20 20 1 PT02 CS		8.77	0.21	7,762.97
		06/01/20 20 2 PT02 CK 1826		2,587.00	0.00	5,175.97
		10/01/20 20 3 PT02 CK 1847		2,605.06	53.18	2,570.91
		11/05/20 20 3 PT02 CK 1848		0.88	0.01	2,570.03
		11/05/20 20 4 PT02 CK 1848		2,570.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.80	229.80
403	PHINN, VERONICA & REID, O'NEILL	60000				0.00
61.02	30 JERSEY AVE. #2B	03212 135500		1,409.00	1,418.91	
	MORRISTOWN, NJ	07960 0		1,409.00	1,399.36	5,636.27
	30 JERSEY AVENUE UNIT 2B	2 195500 0.00				5,636.27
		02/03/20 20 1 PT02 CK MULTIPLE		1,409.00	0.00	4,227.27
		05/07/20 20 2 PT02 CK MULTIPLE		1,409.00	0.00	2,818.27
		08/10/20 20 3 PT02 CK MULTIPLE		1,418.91	0.00	1,399.36
		11/09/20 20 4 PT02 CK MULTIPLE		1,399.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
403	28 JERSEY AVENUE, LLC	137300				0.00
62	28 JERSEY AVE	161200		2,151.00	2,166.81	
	MORRISTOWN, NJ	07960 0		2,151.00	2,136.95	8,605.76
	28 JERSEY AVE	2 298500 0.00				8,605.76
			Per Diem Interest:		597.23	9,202.99
			Utility Principal Bal:		600.32	9,803.31
			Utility Delinquent Int/Pnlty:		0.03	9,803.34
403	GILBERT, THOMAS & MARITA	138100				0.00
65	% PAUL M BANGIOLA, ESQ	166200		2,192.00	2,209.70	
	MORRISTOWN NJ	07960 0		2,192.00	2,179.27	8,772.97
	22 JERSEY AVE	2 304300 0.00				8,772.97
		01/10/20 20 1 PT02 CK 140		11.07	0.00	8,761.90
		02/10/20 20 1 PT02 CK 106		2,180.93	0.00	6,580.97
		06/11/20 20 2 PT02 CK 167		2,192.00	27.17	4,388.97
		06/11/20 20 3 PT02 CK 167		5.44	0.00	4,383.53
		08/07/20 20 3 PT02 CK 38857823		2,204.26	0.00	2,179.27
		11/10/20 20 4 PT02 CK 3792680156		2,179.27	0.00	0.00
		11/18/20 20 4 RT03 CK 3792680156		2,179.27	0.00	2,179.27
		Original Payment Date: 11/10/20				
		11/19/20 20 4 PT02 CK 3793257783		2,179.27	12.11	0.00

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403	65	GILBERT, THOMAS & MARITA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.41	236.41
			Utility Delinquent Int/Pnlty:		1.64	238.05
403	NASCIMENTO, ROGERIO	139000				0.00
68	16 JERSEY AVENUE	106700		1,770.00	1,784.05	
	MORRISTOWN, NJ	07960 0		1,770.00	1,759.48	7,083.53
	16 JERSEY AVE	2 245700	0.00			7,083.53
		10/07/19 20	1 PT02 CK 632698	0.79	0.00	7,082.74
		02/03/20 20	1 PT02 CK MULTIPLE	1,769.21	0.00	5,313.53
		05/07/20 20	2 PT02 CK MULTIPLE	1,770.00	0.00	3,543.53
		08/10/20 20	3 PT02 CK MULTIPLE	1,784.05	0.00	1,759.48
		11/09/20 20	4 PT02 CK MULTIPLE	1,759.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.57	160.57
			Utility Delinquent Int/Pnlty:		0.44	161.01
403	BRUMFIELD, SHEILA	139300				0.00
69	14 JERSEY AVENUE	85329 123700		1,895.00	1,909.30	
	MORRISTOWN, NJ	07960 0		1,895.00	1,882.99	7,582.29
	14 JERSEY AVE	2 263000	0.00			7,582.29
		02/03/20 20	1 PT02 CK MULTIPLE	1,895.00	0.00	5,687.29
		05/07/20 20	2 PT02 CK MULTIPLE	1,895.00	0.00	3,792.29
		08/10/20 20	3 PT02 CK MULTIPLE	1,909.30	0.00	1,882.99
		11/09/20 20	4 PT02 CK MULTIPLE	1,882.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.25	157.25
403	PILATAXI, OLGIER & KLEVER	139900				0.00
71	10 JERSEY AVENUE	00660 170600		2,237.00	2,254.39	
	MORRISTOWN, NJ	07960 0		2,237.00	2,223.33	8,951.72
	10 JERSEY AVE	2 310500	0.00			8,951.72
		01/24/20 20	1 PT02 CK 438167	2,237.00	0.00	6,714.72
		05/07/20 20	2 PT02 CK 493210	2,237.00	0.00	4,477.72
		08/10/20 20	3 PT02 CK MULTIPLE	2,254.39	0.00	2,223.33
		11/09/20 20	4 PT02 CK MULTIPLE	2,223.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		424.68	424.68
			Utility Delinquent Int/Pnlty:		0.02	424.70
501	MOORE, RONALD I	135200				0.00
2	2420 POPLAR ST	01146 148600		2,045.00	2,060.17	
	UNION NJ	07083 0		2,045.00	2,031.78	8,181.95
	30 GARDEN ST	2 283800	0.00			8,181.95
		02/03/20 20	1 PT02 CK MULTIPLE	2,045.00	0.00	6,136.95
		05/07/20 20	2 PT02 CK MULTIPLE	2,045.00	0.00	4,091.95
		08/10/20 20	3 PT02 CK MULTIPLE	2,060.17	0.00	2,031.78
		11/09/20 20	4 PT02 CK MULTIPLE	2,031.78	0.00	0.00
			Per Diem Interest:		0.00	0.00

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501	2	MOORE, RONALD I	Continued			
			Utility Principal Bal:		206.47	206.47
			Utility Delinquent Int/Pnlty:		0.02	206.49
501	SINCHE, MANUEL B	135200				0.00
3	32 BOULEVARD RD	01225 153200		2,078.00	2,093.71	
	CEDAR KNOLLS NJ	07927 0		2,078.00	2,064.86	8,314.57
	28 GARDEN ST	2 288400 0.00				8,314.57
		02/03/20 20 1 PT02 CK MULTIPLE		2,078.00	0.00	6,236.57
		05/07/20 20 2 PT02 CK MULTIPLE		2,078.00	0.00	4,158.57
		08/10/20 20 3 PT02 CK MULTIPLE		2,093.71	0.00	2,064.86
		11/09/20 20 4 PT02 CK MULTIPLE		2,064.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		338.75	338.75
501	LINZMAYER, WEBB & IRENE C	152400				0.00
4	16 TROWBRIDGE RD	136300		2,080.00	2,096.05	
	MORRIS PLAINS, NJ	07950 0		2,080.00	2,067.17	8,323.22
	26 GARDEN ST	4A 288700 0.00				8,323.22
		02/05/20 20 1 PT02 CK 7405		2,080.00	0.00	6,243.22
		05/04/20 20 2 PT02 CK 7418		2,080.00	0.00	4,163.22
		08/03/20 20 3 PT02 CK 7424		2,096.05	0.00	2,067.17
		11/04/20 20 4 PT02 CK 7430		2,067.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.98	104.98
501	REVETTE, DAVID E	134900				0.00
6	22 GARDEN ST	85230 99200		1,687.00	1,699.26	
	MORRISTOWN NJ	07960 0		1,687.00	1,675.84	6,749.10
	22 GARDEN ST	2 234100 0.00				6,749.10
		02/03/20 20 1 PT02 CK MULTIPLE		1,687.00	0.00	5,062.10
		07/14/20 20 2 PT02 CK 410429770		6.83	31.16	5,055.27
		07/14/20 20 2 PT02 CK 68267319		1,680.17	0.00	3,375.10
		07/14/20 20 3 PT02 CK 68267319		6.83	0.00	3,368.27
		07/14/20 20 3 PT02 CK 68267318		1,692.43	0.00	1,675.84
		07/14/20 20 4 PT02 CK 68267318		6.83	0.00	1,669.01
		11/09/20 20 4 PT02 CK MULTIPLE		1,669.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.90	114.90
501	DE CHIARO TRUST-AMANDA/RALPH TRUTEE	129600				0.00
9	12 NUKO TERRACE	148100		2,001.00	2,015.93	
	RANDOLPH NJ	07869 0		2,001.00	1,988.16	8,006.09
	10 GARDEN ST	2 277700 0.00				8,006.09
		02/03/20 20 1 PT02 CK 3774748973		2,001.00	0.00	6,005.09
		05/06/20 20 2 PT02 CK 3781214559		2,001.00	0.00	4,004.09
		08/10/20 20 3 PT02 CK 3787034059		2,015.93	0.00	1,988.16
		11/09/20 20 4 PT02 CK 3792624859		1,988.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.00	248.00

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501 10.01	ROY, ASHBEL & SHIRLEY ASHBEL- 84 HILL HOLLOW RD LAKE HOPATCONG NJ 8-A GARDEN ST	75000 85328 141100 07849 0 2 216100	0.00	1,557.00 1,557.00 1,557.00 1,557.00 1,568.89 1,547.27	1,568.89 1,547.27 0.00 0.00 0.00 0.00	0.00 6,230.16 6,230.16 4,673.16 3,116.16 1,547.27 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.90	235.90
501 12	FAJARDO/PADILLA, LUIS/MARIA 53 M L KING AVE MORRISTOWN, NJ 53 M L KING AVE	129200 00154 143500 07960 0 2 272700	0.00	1,965.00 1,965.00 1,965.00 1,965.00 1,979.61 1,952.33	1,979.61 1,952.33 0.00 0.00 0.00 0.00	0.00 7,861.94 7,861.94 5,896.94 3,931.94 1,952.33 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.10	139.10
502 2	THE CLASS OF 29 LLC 62 CANFIELD RD MORRISTOWN, NJ 89-91 M L KING AVE	81000 303000 07960 0 2 384000	0.00	2,767.00 2,767.00 2,767.00 2,767.00 2,787.56 2,749.16	2,787.56 2,749.16 0.00 0.00 96.73 0.00	0.00 11,070.72 11,070.72 8,303.72 5,536.72 2,749.16 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	647.25	647.25
702 1	102 RIDGEDALE AVE LLC 102 RIDGEDALE AVE MORRISTOWN, NJ 102-108 RIDGEDALE AV	169800 156700 07960 0 4A 326500	0.00	2,352.00 2,352.00 3.79 2,348.21 2,370.00 2,370.00	2,370.83 2,338.17 0.00 25.75 0.00 0.00	0.00 9,413.00 9,413.00 9,409.21 7,061.00 4,691.00 7,061.00
				Original Payment Date: 03/12/20		
				03/13/20 20 1 PT02 CK 14985	2,370.00	0.00
				03/13/20 20 1 RT02 CK 14985	2,370.00	0.00
				Original Payment Date: 03/13/20		
				06/15/20 20 2 PT02 CK 3783541103	2,352.00	33.41
				09/02/20 20 3 PT02 CS	0.00	23.83
				09/02/20 20 3 PT02 CK 15223	2,370.83	0.00
				Per Diem Interest:	24.83	2,363.00

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702 12	NICOLETTE, CHRISTOPHER 66 RIDGEDALE AVENUE MORRISTOWN, NJ 66 RIDGEDALE AVE	80500 142100 07960 0 4A 222600	0.00	1,604.00 1,604.00	1,615.91 1,593.65	0.00 6,417.56 6,417.56
		02/10/20 20 1 PT02 CS		1,604.00	0.00	4,813.56
		06/01/20 20 2 PT02 CS		1,604.00	0.00	3,209.56
		08/10/20 20 3 PT02 CS		1,615.91	0.00	1,593.65
		11/09/20 20 4 PT02 CS		1,500.00	0.00	93.65
		11/09/20 20 4 PT02 CK 3391		93.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.48	247.48
702 13	NICOLETTE, CHRISTOPHER 66 RIDGEDALE AVE MORRISTOWN, NJ 64 RIDGEDALE AVE	129300 99200 07960 0 2 228500	0.00	1,646.00 1,646.00	1,659.26 1,636.40	0.00 6,587.66 6,587.66
		01/24/20 20 1 PT02 CK 438167		1,646.00	0.00	4,941.66
		05/07/20 20 2 PT02 CK 493210		1,646.00	0.00	3,295.66
		08/10/20 20 3 PT02 CK MULTIPLE		1,659.26	0.00	1,636.40
		11/09/20 20 4 PT02 CK MULTIPLE		1,636.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.10	260.10
702 14	SANCHEZ, RUFINO 88 ABBETT AVE MORRISTOWN NJ 88 ABBETT AVE	153800 97300 07960 0 2 251100	0.00	1,809.00 1,809.00	1,823.16 1,798.05	0.00 7,239.21 7,239.21
		02/03/20 20 1 PT02 CK MULTIPLE		1,809.00	0.00	5,430.21
		05/07/20 20 2 PT02 CK MULTIPLE		1,809.00	0.00	3,621.21
		08/10/20 20 3 PT02 CK MULTIPLE		1,823.16	0.00	1,798.05
		11/09/20 20 4 PT02 CK MULTIPLE		1,798.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			657.45	657.45
		Utility Delinquent Int/Pnltty:			9.34	666.79
702 15	POON, KWAN & PEN, MEI YI 25-18 127th STREET FLUSHING, NY 86 ABBETT AVE	157100 92900 11354 0 2 250000	0.00	1,801.00 1,801.00	1,815.25 1,790.25	0.00 7,207.50 7,207.50
		02/11/20 20 1 PT02 CK 995036		1,796.16	4.84	5,411.34
		02/27/20 20 1 PT02 CK 995037		4.84	0.02	5,406.50
		05/08/20 20 2 PT02 CK 995039		1,801.00	0.00	3,605.50
		08/10/20 20 3 PT02 CK 995043		1,815.25	0.00	1,790.25
		11/09/20 20 4 PT02 CK 995046		1,790.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			446.46	446.46

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702 17	FERNANDEZ, JOSE & MARGOTH 21 BAILEY HOLLOW ROAD MORRISTOWN, NJ 82 ABBETT AVE	157900 00154 171500 07960 0 2 329400	0.00	2,373.00 2,373.00	2,391.77 2,358.83	0.00 9,496.60 9,496.60
		02/03/20 20 1 PT02 CK MULTIPLE		2,373.00	0.00	7,123.60
		05/07/20 20 2 PT02 CK MULTIPLE		2,373.00	0.00	4,750.60
		08/10/20 20 3 PT02 CK MULTIPLE		2,391.77	0.00	2,358.83
		11/09/20 20 4 PT02 CK MULTIPLE		2,358.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.75	338.75
702 22	70 ABBETT AVE LLC % DAN LEVATO 400 RICHARDS AVENUE DOVER, NJ 70 ABBETT AVE	142800 89951 358600 07801 0 2 501400	0.00	3,613.00 3,613.00	3,639.75 3,589.61	0.00 14,455.36 14,455.36
		01/17/20 20 1 PT02 CK 029994		3,612.90	0.00	10,842.46
		04/20/20 20 1 PT02 CK 30444		0.10	0.00	10,842.36
		04/20/20 20 2 PT02 CK 30444		3,612.90	0.00	7,229.46
		08/04/20 20 2 PT02 CK 30960		0.10	0.00	7,229.36
		08/04/20 20 3 PT02 CK 30960		3,639.75	0.00	3,589.61
		10/30/20 20 4 PT02 CK 031365		3,589.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			967.95	967.95
702 24	LEVATO, DANIELE 400 RICHARDS AVENUE DOVER, NJ 66 ABBETT AVE	142800 307100 07801 0 2 449900	0.00	3,242.00 3,242.00	3,265.81 3,220.81	0.00 12,970.62 12,970.62
		02/03/20 20 1 PT02 CK MULTIPLE		3,242.00	0.00	9,728.62
		05/07/20 20 2 PT02 CK MULTIPLE		3,242.00	0.00	6,486.62
		08/10/20 20 3 PT02 CK MULTIPLE		3,265.81	0.00	3,220.81
		11/09/20 20 4 PT02 CK MULTIPLE		3,220.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,498.45	2,498.45
		Utility Delinquent Int/Pnlty:			82.07	2,580.52
802 3	WACHOVIA BANK % THOMSON REUTERS P. O. BOX 2609 CARLSBAD, CA 89 RIDGEDALE AVE	400000 263900 92018 0 4A 663900	0.00	4,783.00 4,783.00	4,820.32 4,753.92	0.00 19,140.24 19,140.24
		01/14/20 20 1 PT02 CK 10338		4,783.00	0.00	14,357.24
		04/20/20 20 2 PT02 CK 11114		4,783.00	0.00	9,574.24
		07/24/20 20 3 PT02 CK 11709		4,820.32	0.00	4,753.92
		Per Diem Interest:			64.69	4,818.61
802 4	WACHOVIA BANK % THOMSON REUTERS P. O. BOX 2609 CARLSBAD, CA 81 RIDGEDALE AVE	134400 4800 92018 0 4A 139200	0.00	1,003.00 1,003.00	1,010.53 996.61	0.00 4,013.14 4,013.14
		01/14/20 20 1 PT02 CK 10338		1,003.00	0.00	3,010.14

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802	4	WACHOVIA BANK % THOMSON REUTERS	Continued			
		04/20/20 20 2 PT02 CK 11114		1,003.00	0.00	2,007.14
		07/24/20 20 3 PT02 CK 11709		1,010.53	0.00	996.61
				Per Diem Interest:	7.31	1,003.92
802	5	WACHOVIA BANK % THOMSON REUTERS	382000			0.00
		P. O. BOX 2609	14900	2,860.00	2,881.16	
		CARLSBAD, CA	92018 0	2,860.00	2,841.47	11,442.63
		79 RIDGEDALE AVE	4A 396900 0.00			11,442.63
		01/14/20 20 1 PT02 CK 10338		2,860.00	0.00	8,582.63
		04/20/20 20 2 PT02 CK 11114		2,860.00	0.00	5,722.63
		07/24/20 20 3 PT02 CK 11709		2,881.16	0.00	2,841.47
				Per Diem Interest:	33.13	2,874.60
802	7	PENA, LILLIAN	138300			0.00
		71 RIDGEDALE AVENUE	118100	1,847.00	1,861.83	
		MORRISTOWN, NJ	07960 0	1,847.00	1,836.18	7,392.01
		71 RIDGEDALE AVE	2 256400 0.00			7,392.01
		02/03/20 20 1 PT02 CK MULTIPLE		1,846.58	0.00	5,545.43
		05/07/20 20 1 PT02 CK MULTIPLE		0.42	0.01	5,545.01
		05/07/20 20 2 PT02 CK MULTIPLE		1,846.57	0.00	3,698.44
		08/10/20 20 2 PT02 CK MULTIPLE		0.43	0.01	3,698.01
		08/10/20 20 3 PT02 CK MULTIPLE		1,861.39	0.00	1,836.62
		11/09/20 20 3 PT02 CK MULTIPLE		0.44	0.01	1,836.18
		11/09/20 20 4 PT02 CK MULTIPLE		1,835.73	0.00	0.45
				Per Diem Interest:	0.00	0.45
				Utility Principal Bal:	175.40	175.85
802	10	KSF HOLDINGS, LLC	133800			0.00
		27 GATHERING HILL CT	00120 217500	2,531.00	2,550.56	
		MORRIS PLAINS, NJ	07950 0	2,531.00	2,515.42	10,127.98
		65 RIDGEDALE AVE	2 351300 0.00			10,127.98
		02/03/20 20 1 PT02 CK MULTIPLE		2,531.00	0.00	7,596.98
		05/07/20 20 2 PT02 CK MULTIPLE		2,531.00	0.00	5,065.98
		08/10/20 20 3 PT02 CK MULTIPLE		2,550.56	0.00	2,515.42
		11/09/20 20 4 PT02 CK MULTIPLE		2,515.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,911.60	1,911.60
				Utility Delinquent Int/Pnlty:	40.11	1,951.71
901	6.01	CRUZ, ARACELY & NAVAS-DOMINGUEZ, C	170400			0.00
		9 MALCOLM ST	00660 140900	2,243.00	2,259.96	
		MORRISTOWN NJ	07960 0	2,243.00	2,228.82	8,974.78
		9 MALCOLM ST	2 311300 0.00			8,974.78
		01/24/20 20 1 PT02 CK 438167		2,243.00	0.00	6,731.78
		05/07/20 20 2 PT02 CK 493210		2,243.00	0.00	4,488.78
		08/10/20 20 3 PT02 CK MULTIPLE		2,259.96	0.00	2,228.82
		11/09/20 20 4 PT02 CK MULTIPLE		2,228.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.50	308.50

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901 8	STROWBRIDGE, GEORGE S & JANICE 58 BROADWAY WEST MILFORD, NJ 13 MALCOLM ST	170300 91300 07480 0 2 261600	0.00	1,885.00 1,885.00	1,899.05 1,872.88	0.00 7,541.93 7,541.93
		02/10/20 20 1 PT02 CK 83377		1,885.00	0.00	5,656.93
		04/13/20 20 2 PT02 CK 0087543		1,885.00	0.00	3,771.93
		07/24/20 20 3 PT02 CK 0093575		1,899.05	0.00	1,872.88
		10/16/20 20 4 PT02 CK 0098480		1,872.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.46	314.46
		Utility Delinquent Int/Pnlty:			9.59	324.05
902 6	MORENBERG, JAY M & SPETRINO, MADELIN 4 MALCOLM ST MORRISTOWN NJ 4 MALCOLM ST	156400 154700 07960 0 2 311100	0.00	2,241.00 2,241.00	2,259.06 2,227.95	0.00 8,969.01 8,969.01
		02/03/20 20 1 PT02 CK MULTIPLE		2,241.00	0.00	6,728.01
		05/07/20 20 2 PT02 CK MULTIPLE		2,241.00	0.00	4,487.01
		08/10/20 20 3 PT02 CK MULTIPLE		2,259.06	0.00	2,227.95
		11/09/20 20 4 PT02 CK MULTIPLE		2,227.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.65	205.65
902 7	STEPHENS, GRIMES W & DOROTHY 2 MALCOLM STREET MORRISTOWN, NJ 2 MALCOLM ST	164800 83800 07960 0 2 248600	0.00	1,791.00 1,791.00	1,805.00 1,780.14	0.00 7,167.14 7,167.14
		01/23/20 20 1 PT02 CK 1310		1,791.00	0.00	5,376.14
		04/27/20 20 2 PT02 CK 1336		1,791.00	0.00	3,585.14
		08/07/20 20 3 PT02 CS		1,805.00	0.00	1,780.14
		Per Diem Interest:			15.62	1,795.76
1002 3	REGAN, DAVID B & DEBORAH 1 TIFFANY ROAD MORRISTOWN, NJ 1 TIFFANY RD	272900 00597 267400 07960 0 2 540300	0.00	3,893.00 3,893.00	3,922.44 3,868.41	0.00 15,576.85 15,576.85
		01/28/20 20 1 PT02 CK MULTIPLE		3,893.00	0.00	11,683.85
		05/11/20 20 2 PT02 CK MULTIPLE		3,893.00	0.00	7,790.85
		08/04/20 20 3 PT02 CK MULTIPLE		3,922.44	0.00	3,868.41
		10/28/20 20 4 PT02 CK MULTIPLE		3,868.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.85	143.85
1002 12	WILSON/ FOULLOIS, CHRIS P./ ALLISON 2 TIFFANY ROAD MORRISTOWN NJ 2 TIFFANY RD	264200 01246 273200 07960 0 2 537400	0.00	3,872.00 3,872.00	3,901.49 3,847.75	0.00 15,493.24 15,493.24
		02/03/20 20 1 PT02 CK MULTIPLE		3,872.00	0.00	11,621.24
		05/07/20 20 2 PT02 CK MULTIPLE		3,872.00	0.00	7,749.24
		08/10/20 20 3 PT02 CK MULTIPLE		3,901.49	0.00	3,847.75

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1002	12	WILSON/ FOULLOIS, CHRIS P./ ALLISON Continued				
		11/09/20 20 4 PT02 CK MULTIPLE		3,847.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	338.75	338.75
1101	ROYCRAFT, THEODORE J & MARGARET	315300				0.00
2	8 ROSEMILT PLACE	130900		3,215.00	3,239.29	
	MORRISTOWN, NJ	07960 0		3,215.00	3,194.66	12,863.95
	8 ROSEMILT PL	2 446200 0.00				12,863.95
		11/19/19 20 1 PT02 CK 42110491		1,080.43	0.00	11,783.52
		02/10/20 20 1 PT02 CK 4551047		2,134.57	0.00	9,648.95
		02/10/20 20 2 PT02 CK 4551047		1,015.43	0.00	8,633.52
		05/15/20 20 2 PT02 CK 16259728		2,199.57	0.00	6,433.95
		05/15/20 20 3 PT02 CK 16259728		800.43	0.00	5,633.52
		08/12/20 20 3 PT02 CK 26941901		2,430.03	8.83	3,203.49
		09/02/20 20 3 PT02 CK 29246830		8.82	0.09	3,194.67
		10/13/20 20 3 PT02 CK 34147268		0.01	0.00	3,194.66
		10/13/20 20 4 PT02 CK 34147268		8.99	0.00	3,185.67
		11/23/20 20 4 PT02 CK 39073239		3,177.44	25.87	8.23
				Per Diem Interest:	0.05	8.28
				Utility Principal Bal:	78.55	86.83
1101	MILANESI, ARMAND & ELLEN	292300				0.00
3	20 ROSEMILT PLACE	134600		3,076.00	3,099.11	
	MORRISTOWN, NJ	07960 0		3,076.00	3,056.42	12,307.53
	20 ROSEMILT PL	2 426900 0.00				12,307.53
		02/05/20 20 1 PT02 CK 2910		3,076.00	0.00	9,231.53
		06/10/20 20 2 PT02 CK 2971		3,032.27	43.73	6,199.26
		08/11/20 20 2 PT02 CK 2999		43.73	1.33	6,155.53
		08/11/20 20 3 PT02 CK 2999		3,038.55	15.50	3,116.98
		11/09/20 20 3 PT02 CK 3042		60.56	1.18	3,056.42
		11/09/20 20 4 PT02 CK 3042		2,994.68	0.00	61.74
				Per Diem Interest:	0.45	62.19
				Utility Principal Bal:	187.56	249.75
1101	FERRARA, TOM & KRISTIN	330700				0.00
10	36 ROSEMILT PL	567500		6,472.00	6,520.47	
	MORRISTOWN, NJ	07960 0		6,472.00	6,430.64	25,895.11
	36 ROSEMILT PL	2 898200 0.00				25,895.11
		02/18/20 20 1 PT02 CK 3775835394		6,472.00	47.93	19,423.11
		05/28/20 20 2 PT02 CK 3782425029		6,472.00	0.00	12,951.11
		08/12/20 20 3 PT02 CK 5705		6,520.47	31.28	6,430.64
		11/23/20 20 4 PT02 CK 5756		6,430.64	61.57	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.60	199.60

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1101 12	PRICE, GREGORY A AND ELISA G 17 ROSEMILT PLACE MORRISTOWN, NJ 17 ROSEMILT PL	302800 157100 07960 0 2 459900	0.00	3,314.00 3,314.00	3,338.46 3,292.46	0.00 13,258.92 13,258.92
		02/11/20 20 1 PT02 CK 8040		3,301.60	12.40	9,957.32
		02/18/20 20 1 PT02 CS		12.40	0.02	9,944.92
		05/19/20 20 2 PT02 CK 3781969633		3,314.00	0.00	6,630.92
		08/06/20 20 3 PT02 CK 8053		3,338.46	0.00	3,292.46
		11/06/20 20 4 PT02 CK 8059		3,292.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.65	205.65
1101 13	WILLIAMS, MATHEW J 15 ROSEMILT PLACE MORRISTOWN NJ 15 ROSEMILT PL	300500 226700 07960 0 2 527200	0.00	3,798.00 3,798.00	3,827.95 3,775.23	0.00 15,199.18 15,199.18
		02/03/20 20 1 PT02 CK MULTIPLE		3,798.00	0.00	11,401.18
		05/07/20 20 2 PT02 CK MULTIPLE		3,798.00	0.00	7,603.18
		07/27/20 20 3 PT02 CK 20320		3,827.95	0.00	3,775.23
		11/09/20 20 4 PT02 CK MULTIPLE		3,775.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1101 17	CHASE, JEFFREY & SARA 5 ROSEMILT PLACE MORRISTOWN, NJ 5 ROSEMILT PL	276900 163700 07960 0 2 440600	0.00	3,175.00 3,175.00	3,198.28 3,154.22	0.00 12,702.50 12,702.50
		02/11/20 20 1 PT02 CK 761		3,163.29	11.71	9,539.21
		02/19/20 20 1 PT02 CS		11.71	0.02	9,527.50
		05/15/20 20 2 PT02 CK 766		3,175.00	0.00	6,352.50
		08/10/20 20 3 PT02 CK 782		3,198.28	0.00	3,154.22
		11/06/20 20 4 PT02 CK 1095		3,154.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.50	187.50
1101 21	THORNTON, JAMES & SECKAR, CHRISTINA 22 OLMSTEAD ROAD MORRISTOWN NJ 22 OLMSTEAD RD	302500 193600 07960 0 2 496100	0.00	3,574.00 3,574.00	3,602.09 3,552.47	0.00 14,302.56 14,302.56
		02/03/20 20 1 PT02 CK MULTIPLE		3,574.00	0.00	10,728.56
		05/07/20 20 2 PT02 CK MULTIPLE		3,574.00	0.00	7,154.56
		08/10/20 20 3 PT02 CK MULTIPLE		3,602.09	0.00	3,552.47
		11/09/20 20 4 PT02 CK MULTIPLE		3,552.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.05	375.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 22	GERHARD, JAMES G & HEIDI A 62 GEORGIAN RD MORRISTOWN NJ 62 GEORGIAN RD	292200 00154 125100 07960 0 2 417300	0.00	3,007.00 3,007.00	3,029.25 2,987.51	0.00 12,030.76 12,030.76
		02/03/20 20 1 PT02 CK MULTIPLE		3,007.00	0.00	9,023.76
		05/07/20 20 2 PT02 CK MULTIPLE		3,007.00	0.00	6,016.76
		08/10/20 20 3 PT02 CK MULTIPLE		3,029.25	0.00	2,987.51
		11/09/20 20 4 PT02 CK MULTIPLE		2,987.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.80	102.80
1101 23	STARR, GRAHAM & HELENA 56 GEORGIAN ROAD MORRISTOWN, NJ 56 GEORGIAN RD	318000 01146 193000 07960 0 2 511000	0.00	3,682.00 3,682.00	3,709.62 3,658.51	0.00 14,732.13 14,732.13
		02/03/20 20 1 PT02 CK MULTIPLE		3,682.00	0.00	11,050.13
		05/07/20 20 2 PT02 CK MULTIPLE		3,682.00	0.00	7,368.13
		08/10/20 20 3 PT02 CK MULTIPLE		3,709.62	0.00	3,658.51
		11/09/20 20 4 PT02 CK MULTIPLE		3,658.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.35	175.35
		Utility Delinquent Int/Pnlty:			1.62	176.97
1101 24	FOLEY, ROBERT T 54 GEORGIAN ROAD MORRISTOWN, NJ 54 GEORGIAN RD	292300 85322 160200 07960 0 2 452500	*Lien**Lien*	3,260.00 3,260.00	3,285.42 3,240.16	0.00 13,045.58 13,045.58
		02/03/20 20 1 PT02 CK MULTIPLE		3,260.00	0.00	9,785.58
		05/07/20 20 2 PT02 CK MULTIPLE		3,260.00	0.00	6,525.58
		08/10/20 20 3 PT02 CK MULTIPLE		3,285.42	0.00	3,240.16
		11/09/20 20 4 PT02 CK MULTIPLE		3,240.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			91.02	91.02
1101 27	LLOYD, CARY & ALICE 48 GEORGIAN RD MORRISTOWN, NJ 48 GEORGIAN RD	319200 333800 07960 0 2 653000		4,705.00 4,705.00	4,740.65 4,675.34	0.00 18,825.99 18,825.99
		02/03/20 20 1 PT02 CK MULTIPLE		4,705.00	0.00	14,120.99
		04/21/20 20 2 PT02 CK 1568		4,705.00	0.00	9,415.99
		08/05/20 20 3 PT02 CK 1456		4,740.65	0.00	4,675.34
		10/30/20 20 4 PT02 CK 1463		4,675.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
1101 38	BALTEN, OVID 71 MORRIS AVENUE MORRISTOWN, NJ 71 MORRIS AVE	241000 223400 07960 0 2 464400		3,346.00 3,346.00	3,371.55 3,325.10	0.00 13,388.65 13,388.65
		12/27/19 20 1 PT02 CK 2016		3,346.00	0.00	10,042.65

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1101	38	BALTEN, OVID	Continued			
		05/07/20 20	2 PT02 CK MULTIPLE	3,346.00	0.00	6,696.65
		08/10/20 20	3 PT02 CK MULTIPLE	3,371.55	0.00	3,325.10
		11/09/20 20	4 PT02 CK MULTIPLE	3,325.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.31	127.31
1201	MC MAHON, RYAN & KERRY	292200				0.00
2	23 OLMSTEAD ROAD	115300		2,936.00	2,958.49	
	MORRISTOWN NJ	07960 0		2,936.00	2,917.74	11,748.23
	23 OLMSTEAD RD	2 407500	0.00			11,748.23
		02/03/20 20	1 PT02 CK MULTIPLE	2,936.00	0.00	8,812.23
		05/07/20 20	2 PT02 CK MULTIPLE	2,936.00	0.00	5,876.23
		08/10/20 20	3 PT02 CK MULTIPLE	2,958.49	0.00	2,917.74
		11/09/20 20	4 PT02 CK MULTIPLE	2,917.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15
1202	FELDMAN, DAVID & WHITNEY	287600				0.00
5	114 WASHINGTON AVE	244600		3,835.00	3,863.28	
	MORRISTOWN NJ	07960 0		3,835.00	3,810.05	15,343.33
	112 WASHINGTON AVE	2 532200	0.00			15,343.33
		02/03/20 20	1 PT02 CK MULTIPLE	3,835.00	0.00	11,508.33
		05/07/20 20	2 PT02 CK MULTIPLE	3,835.00	0.00	7,673.33
		08/10/20 20	3 PT02 CK MULTIPLE	3,863.28	0.00	3,810.05
		11/09/20 20	4 PT02 CK MULTIPLE	3,810.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.00	127.00
1202	DOLAN, THEODORE & CATHERINE	300500				0.00
13	21 OLMSTEAD RD.	250500		3,970.00	4,000.22	
	MORRISTOWN, NJ	07960 0		3,970.00	3,945.11	15,885.33
	21 OLMSTEAD RD	2 551000	0.00			15,885.33
		02/03/20 20	1 PT02 CK MULTIPLE	3,970.00	0.00	11,915.33
		05/07/20 20	2 PT02 CK MULTIPLE	3,970.00	0.00	7,945.33
		08/10/20 20	3 PT02 CK MULTIPLE	4,000.22	0.00	3,945.11
		11/09/20 20	4 PT02 CK MULTIPLE	3,945.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		429.50	429.50
1202	FREELAND, PAUL E & KATHRYN	317400				0.00
15	9 MACKENZIE RD	223400		3,896.00	3,926.67	
	MORRISTOWN, NJ	07960 0		3,896.00	3,872.59	15,591.26
	9 MACKENZIE RD	2 540800	0.00			15,591.26
		02/03/20 20	1 PT02 CK MULTIPLE	3,896.00	0.00	11,695.26
		05/07/20 20	2 PT02 CK MULTIPLE	3,896.00	0.00	7,799.26
		08/10/20 20	3 PT02 CK MULTIPLE	3,926.67	0.00	3,872.59
		11/09/20 20	4 PT02 CK MULTIPLE	3,872.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.45	181.45

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1203 11	PLATT, RACHEL D & LESLIE D 107 WASHINGTON AVENUE MORRISTOWN NJ 107 WASHINGTON AVE	283000 01246 229000 07960 0 2 512000	0.00	3,689.00 3,689.00	3,717.08 3,665.88	0.00 14,760.96 14,760.96
		02/03/20 20 1 PT02 CK MULTIPLE		3,689.00	0.00	11,071.96
		05/07/20 20 2 PT02 CK MULTIPLE		3,689.00	0.00	7,382.96
		08/10/20 20 3 PT02 CK MULTIPLE		3,717.08	0.00	3,665.88
		11/09/20 20 4 PT02 CK MULTIPLE		3,665.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.40	175.40
1204 3	LAHODA, ROBERT I & BAEZ, GILBERT 80 WASHINGTON AVE MORRISTOWN NJ 80 WASHINGTON AVE	282400 00660 258900 07960 0 2 541300	0.00	3,900.00 3,900.00	3,929.91 3,875.77	0.00 15,605.68 15,605.68
		02/03/20 20 1 PT02 CK MULTIPLE		3,900.00	0.00	11,705.68
		05/07/20 20 2 PT02 CK MULTIPLE		3,900.00	0.00	7,805.68
		08/10/20 20 3 PT02 CK MULTIPLE		3,929.91	0.00	3,875.77
		11/09/20 20 4 PT02 CK MULTIPLE		3,875.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1204 6	ENDAHL/YURECKO, JOHN/MICHELE 72 WASHINGTON AVENUE MORRISTOWN, NJ 72 WASHINGTON AVE	297300 250900 07960 0 2 548200	0.00	3,950.00 3,950.00	3,979.72 3,924.89	0.00 15,804.61 15,804.61
		02/05/20 20 1 PT02 CK 5054		3,950.00	0.00	11,854.61
		05/04/20 20 2 PT02 CK 5069		3,950.00	0.00	7,904.61
		07/27/20 20 3 PT02 CK 5087		3,979.72	0.00	3,924.89
		10/30/20 20 4 PT02 CK 5107		3,924.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.75	217.75
1204 7	WALSH, JAMES R & MARY ANNE 68 WASHINGTON AVENUE MORRISTOWN, NJ 68 WASHINGTON AVE	279400 01246 188400 07960 0 2 467800	0.00	3,371.00 3,371.00	3,395.73 3,348.94	0.00 13,486.67 13,486.67
		02/03/20 20 1 PT02 CK MULTIPLE		3,370.23	0.00	10,116.44
		02/24/20 20 1 PT02 CK 9550064638		0.77	0.00	10,115.67
		05/07/20 20 2 PT02 CK MULTIPLE		3,371.00	0.00	6,744.67
		08/10/20 20 3 PT02 CK MULTIPLE		3,395.73	0.00	3,348.94
		11/09/20 20 4 PT02 CK MULTIPLE		3,348.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.50	187.50
1204 10	MATHIEU, PAUL J 37 GEORGIAN RD MORRISTOWN NJ 37 GEORGIAN RD	300500 01246 206600 07960 0 2 507100	0.00	3,654.00 3,654.00	3,681.20 3,630.49	0.00 14,619.69 14,619.69
		02/10/20 20 1 PT02 CK 95500064286		3,654.00	0.00	10,965.69

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1204	10	MATHIEU, PAUL J	Continued			
		05/04/20 20	2 PT02 CK 9550065822	3,654.00	0.00	7,311.69
		08/10/20 20	3 PT02 CK 197457	3,681.20	0.00	3,630.49
		11/10/20 20	4 PT02 CK 197569	3,630.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.80	235.80
			Utility Delinquent Int/Pnlty:		4.82	240.62
1204	12	COLLINS, RICHARD D & DONOVAN, MA	295000			0.00
		41 GEORGIAN ROAD	204000	3,595.00	3,623.04	
		MORRISTOWN, NJ	07960 0	3,595.00	3,573.13	14,386.17
		41 GEORGIAN RD	2 499000 0.00			14,386.17
		02/03/20 20	1 PT02 CK MULTIPLE	3,595.00	0.00	10,791.17
		05/07/20 20	2 PT02 CK MULTIPLE	3,595.00	0.00	7,196.17
		08/10/20 20	3 PT02 CK MULTIPLE	3,623.04	0.00	3,573.13
		11/09/20 20	4 PT02 CK MULTIPLE	3,573.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.30	169.30
			Utility Delinquent Int/Pnlty:		1.62	170.92
1204	13	UCCIFERRI, LAURI A	279600			0.00
		43 GEORGIAN ROAD	01310 157700	3,151.00	3,174.55	
		MORRISTOWN NJ	07960 0	3,151.00	3,130.81	12,607.36
		43 GEORGIAN RD	2 437300 0.00			12,607.36
		02/03/20 20	1 PT02 CK MULTIPLE	3,151.00	0.00	9,456.36
		05/07/20 20	2 PT02 CK MULTIPLE	3,151.00	0.00	6,305.36
		08/10/20 20	3 PT02 CK MULTIPLE	3,174.55	0.00	3,130.81
		11/09/20 20	4 PT02 CK MULTIPLE	3,130.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.10	139.10
1204	15	MC QUEENEY, DAVID & LAUREN	299100			0.00
		47 GEORGIAN RD	01146 226800	3,789.00	3,818.15	
		MORRISTOWN NJ	07960 0	3,789.00	3,765.55	15,161.70
		47 GEORGIAN RD	2 525900 0.00			15,161.70
		02/03/20 20	1 PT02 CK MULTIPLE	3,789.00	0.00	11,372.70
		05/07/20 20	2 PT02 CK MULTIPLE	3,789.00	0.00	7,583.70
		08/10/20 20	3 PT02 CK MULTIPLE	3,818.15	0.00	3,765.55
		11/09/20 20	4 PT02 CK MULTIPLE	3,765.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.05	133.05
1301	3	COLASACCO, MARCO/ DALIA	305100			0.00
		122 WASHINGTON AVENUE	01589 312600	4,451.00	4,484.03	
		MORRISTOWN, NJ	07960 0	4,451.00	4,422.26	17,808.29
		122 WASHINGTON AVE	2 617700 0.00			17,808.29
		02/04/20 20	1 PT02 CK 3774834529	4,451.00	0.00	13,357.29
		06/04/20 20	2 PT02 CK 3782864588	4,451.00	59.69	8,906.29
		08/05/20 20	3 PT02 CK 3786810234	4,484.03	0.00	4,422.26
			Per Diem Interest:		59.22	4,481.48

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1301	3	COLASACCO, MARCO/ DALIA		Continued Utility Principal Bal:	78.60	4,560.08
1302 2	VOHDEN, PATRICK & MEGAN 10 FARRELLY PL MORRISTOWN NJ 10 FARRELLY PL	258400 81600 07960 0 2 340000	0.00	2,450.00 2,450.00 2,450.00 2,450.00 2,468.10 2,434.10	2,468.10 2,434.10 0.00 0.00 0.00 0.00	0.00 9,802.20 9,802.20 7,352.20 4,902.20 2,434.10 0.00 0.00 199.60
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.60	199.60
1302 10	TURNER, CHRISTOPHER C/AARON Y 133 WASHINGTON AVENUE MORRISTOWN, NJ 133 WASHINGTON AVE	273400 169600 07960 0 2 443000	0.00	3,192.00 3,192.00 3,192.00 3,192.00 3,216.00 3,171.69	3,216.00 3,171.69 0.00 0.00 0.00 0.00	0.00 12,771.69 12,771.69 9,579.69 6,387.69 3,171.69 0.00 0.00 314.55
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.55	314.55
1302 15	GALLIGAN, PATRICK J & KRISTINA M 87 VALLEY VIEW DR MORRISTOWN, NJ 87 VALLEY VIEW DR	217800 01225 70600 07960 0 2 288400	0.00	2,078.00 2,078.00 2,078.00 2,078.00 2,093.71 2,064.86	2,093.71 2,064.86 0.00 0.00 0.00 0.00	0.00 8,314.57 8,314.57 6,236.57 4,158.57 2,064.86 0.00 0.00 108.85
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.85	108.85
1302 21	ADAMS, THOMAS C & NIKI L 69 VALLEY VIEW DR MORRISTOWN NJ 69 VALLEY VIEW DR	223500 141300 07960 0 2 364800	0.00	2,628.00 2,628.00 2,628.00 2,621.71	2,648.83 2,612.35 31.41 486.72	0.00 10,517.18 10,517.18 7,895.47 8,382.19
		03/06/20 20 1 PT02 CK 1410				
				Per Diem Interest:	486.72	8,382.19
1303 2.01	WILLIAMS, JOHN 3 HERITAGE WAY TOWACO, NJ 17 TWOMBLY COURT	215000 01146 45300 07082 0 2 260300	0.00	1,875.00 1,875.00 1,875.00 1,875.00 1,875.00 1,890.24	1,890.24 1,864.21 0.00 0.00 0.00 0.00	0.00 7,504.45 7,504.45 5,629.45 3,754.45 1,864.21
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE				

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1303	2.01	WILLIAMS, JOHN	Continued			
		11/09/20 20	4 PT02 CK MULTIPLE	1,864.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70
1303	2.05	CALLEGATI, ANNA	215000			0.00
		9 TWOMBLY CT	45300	1,875.00	1,890.24	
		MORRISTOWN NJ	07960 0	1,875.00	1,864.21	7,504.45
		9 TWOMBLY COURT	2 260300 0.00			7,504.45
		02/05/20 20	1 PT02 CK 1061	1,875.00	0.00	5,629.45
		05/04/20 20	2 PT02 CK 1090	1,875.00	0.00	3,754.45
		08/10/20 20	3 PT02 CK 1129	1,890.24	0.00	1,864.21
		11/04/20 20	4 PT02 CK 1152	1,864.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70
1303	3.06	MUMFORD/MC CLAIN, CLAY/KELLEY	215000			0.00
		19 TWOMBLY CT	00672 93700	2,224.00	2,241.35	
		MORRISTOWN NJ	07960 0	2,224.00	2,210.47	8,899.82
		19 TWOMBLY COURT	2 308700 0.00			8,899.82
		01/23/20 20	1 PT02 CK MULTIPLE	2,224.00	0.00	6,675.82
		04/23/20 20	2 PT02 CK MULTIPLE	2,224.00	0.00	4,451.82
		07/23/20 20	3 PT02 CK MULTIPLE	2,241.35	0.00	2,210.47
		10/23/20 20	4 PT02 CK MULTIPLE	2,210.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70
1303	5.01	EGAN, ROGER E JR	215000			0.00
		40 W PARK PL #505	45300	1,875.00	1,890.24	
		MORRISTOWN NJ	07960 0	1,875.00	1,864.21	7,504.45
		37 TWOMBLY COURT	2 260300 0.00			7,504.45
		02/11/20 20	1 PT02 CK 656196529	1,865.57	9.38	5,638.88
		02/24/20 20	1 PT02 CK 657570481	9.43	0.03	5,629.45
		02/24/20 20	2 PT02 CK 657570481	0.01	0.00	5,629.44
		05/11/20 20	2 PT02 CK 668292351	1,874.99	0.00	3,754.45
		05/11/20 20	3 PT02 CK 668292351	0.01	0.00	3,754.44
		08/03/20 20	3 PT02 CK 679198843	1,890.23	0.00	1,864.21
		11/16/20 20	4 PT02 CK 692673064	1,856.48	7.73	7.73
			Per Diem Interest:		0.07	7.80
1303	5.02	STARK, THOMAS A. & DEBRA	215000			0.00
		12 ECHO LANE	93700	2,224.00	2,241.35	
		DENVILLE, NJ	07834 0	2,224.00	2,210.47	8,899.82
		36 TWOMBLY COURT	2 308700 0.00			8,899.82
		02/04/20 20	1 PT02 CK 1189	2,224.00	0.00	6,675.82
		05/26/20 20	2 PT02 CK 37042522	2,224.00	0.00	4,451.82
		08/05/20 20	3 PT02 CK 38093288	2,241.35	0.00	2,210.47
		11/09/20 20	4 PT02 CK 1013	2,210.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303 5.07	WOHLFORD, MARYANN 32 TWOMBLY CT MORRISTOWN NJ 32 TWOMBLY COURT	215000 173900 07960 0 2 388900	0.00	2,802.00 2,802.00	2,823.44 2,784.55	0.00 11,211.99 11,211.99
		02/03/20 20 1 PT02 CK MULTIPLE		2,802.00	0.00	8,409.99
		05/07/20 20 2 PT02 CK MULTIPLE		2,802.00	0.00	5,607.99
		08/10/20 20 3 PT02 CK MULTIPLE		2,823.44	0.00	2,784.55
		Per Diem Interest:			32.20	2,816.75
		Utility Principal Bal:			90.70	2,907.45
1402 1.05	BOWEN, REESE I 96 SKYLINE DRIVE MORRISTOWN NJ 116 VILLAGE DR	163000 131000 07960 0 2 294000	0.00	2,118.00 2,118.00	2,134.71 2,105.31	0.00 8,476.02 8,476.02
		07/21/20 20 1 PT02 CK 1477515209		2,118.00	180.03	6,358.02
		07/21/20 20 2 PT02 CK 1477515209		2,118.00	84.72	4,240.02
		Per Diem Interest:			114.77	4,354.79
1402 4	151 MADISON AVENUE INVESTORS, LLC 610 VAN BUREN ROAD MORRISTOWN, NJ 151 MADISON AVE	1800000 6700000 07960 0 4A 8500000	0.00	61,243.00 61,243.00	61,709.50 60,859.50	0.00 245,055.00 245,055.00
		01/30/20 20 1 PT02 CK 5160047875		61,243.00	0.00	183,812.00
		04/30/20 20 2 PT02 CK 5160050331		61,243.00	0.00	122,569.00
		07/22/20 20 3 PT02 CK 5160053557		61,709.50	0.00	60,859.50
		10/28/20 20 4 PT02 CK 5160056018		60,859.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,673.00	1,673.00
		Utility Delinquent Int/Pnlty:			13.85	1,686.85
1501 5	CARROLL, RALPH G 20 VALLEY VIEW DRIVE MORRISTOWN, NJ 20 VALLEY VIEW DR	249400 100900 07960 0 2 350300	0.00	2,524.00 2,524.00	2,543.09 2,508.06	0.00 10,099.15 10,099.15
		01/23/20 20 1 PT02 CK MULTIPLE		2,524.00	0.00	7,575.15
		04/23/20 20 2 PT02 CK MULTIPLE		2,524.00	0.00	5,051.15
		07/23/20 20 3 PT02 CK MULTIPLE		2,543.09	0.00	2,508.06
		10/23/20 20 4 PT02 CK MULTIPLE		2,508.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.15	145.15
1501 8	MACLEOD, TERRI 4 JOHN GLENN RD MORRISTOWN NJ 4 JOHN GLENN RD	249300 181200 07960 0 2 430500	0.00	3,102.00 3,102.00	3,125.19 3,082.13	0.00 12,411.32 12,411.32
		03/02/20 20 1 PT02 CR 3776615415		3,102.00	35.16	9,309.32
		05/26/20 20 2 PT02 CR 3782172072		3,102.00	0.00	6,207.32
		07/13/20 20 3 PT02 CK 3785374071		3,125.19	0.00	3,082.13
		11/09/20 20 4 PT02 CK 3792613073		3,082.13	0.00	0.00
		Per Diem Interest:			0.00	0.00

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1501	8	MACLEOD, TERRI		Continued Utility Principal Bal:	78.60	78.60
1502 2	LINTERN, A JOHN & THEA 33 VALLEY VIEW DR MORRISTOWN NJ 33-35 VALLEY VIEW DR	223500 137000 07960 0 2 360500	0.00	2,597.00 2,597.00 2,597.00 2,597.00 2,617.64 2,581.58	2,617.64 2,581.58 0.00 0.00 0.00 0.00	0.00 10,393.22 10,393.22 7,796.22 5,199.22 2,581.58 0.00
		02/10/20 20 1 PT02 CK 131 05/29/20 20 2 PT02 CK 621 08/07/20 20 3 PT02 CK 656 11/10/20 20 4 PT02 CK 135				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
1502 3	BARRETTA, AMANDA & EMPOSIMATO, ALEX 60 MARKET ST MORRISTOWN NJ 25 VALLEY VIEW DR	239900 153500 07960 0 2 393400	*Lien**Lien*	2,834.00 2,834.00 2,834.00 2,834.00 2,856.53 2,817.19	2,856.53 2,817.19 0.00 0.00 0.00 0.00	0.00 11,341.72 11,341.72 8,507.72 5,673.72 2,817.19 0.00
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.67	78.67
1502 4	SHIRODKAR, SIEGFRIED M/ETALS 21 VALLEY VIEW DR MORRISTOWN, NJ 21 VALLEY VIEW DR	239900 89946 188800 07960 0 2 428700		3,089.00 3,089.00 3,089.00 3,089.00 3,112.15 3,069.27	3,112.15 3,069.27 0.00 0.00 0.00 0.00	0.00 12,359.42 12,359.42 9,270.42 6,181.42 3,069.27 0.00
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	665.35	665.35
				Utility Delinquent Int/Pnlty:	12.36	677.71
1502 5	ISLEIB/HASSELBACH, RICHARD/VALERIE 15 VALLEY VIEW DR MORRISTOWN NJ 15 VALLEY VIEW DR	223400 00672 154600 07960 0 2 378000		2,723.00 2,723.00 2,723.00 2,723.00 2,744.77 2,706.97	2,744.77 2,706.97 0.00 0.00 0.00 0.00	0.00 10,897.74 10,897.74 8,174.74 5,451.74 2,706.97 0.00
		01/23/20 20 1 PT02 CK MULTIPLE 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.35	169.35

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1502 11	CHIANG, CHEUN C & ANITA O 75 W. VALLEY VIEW DR. MORRISTOWN, NJ 75 W VALLEY VIEW DR	230700 103200 07960 0 2 333900	0.00	2,406.00 2,406.00	2,423.87 2,390.47	0.00 9,626.34 9,626.34
		02/03/20 20 1 PT02 CK 1463		2,406.00	0.00	7,220.34
		05/06/20 20 2 PT02 CK 1475		2,406.00	0.00	4,814.34
		08/10/20 20 3 PT02 CK 1486		2,423.87	0.00	2,390.47
		11/05/20 20 4 PT02 CK 1500		2,390.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.70	211.70
1502 12	TRUPPI, NATALIE 73 W VALLEY VIEW DR MORRISTOWN NJ 73 W VALLEY VIEW DR	229300 100800 07960 0 2 330100	0.00	2,378.00 2,378.00	2,396.90 2,363.88	0.00 9,516.78 9,516.78
		08/03/20 20 1 PT02 CS		0.00	216.40	9,516.78
		08/26/20 20 1 PT02 CS		0.00	27.35	9,516.78
		09/11/20 20 1 PT02 CK 0004320389		2,378.00	17.84	7,138.78
		08/03/20 20 2 PT02 CS		0.00	109.39	7,138.78
		08/26/20 20 2 PT02 CS		0.00	27.35	7,138.78
		09/11/20 20 2 PT02 CK 0004320389		2,378.00	17.84	4,760.78
		08/26/20 20 3 PT02 CS		0.00	29.96	4,760.78
		09/11/20 20 3 PT02 CK 0004320389		1,077.17	17.98	3,683.61
		Per Diem Interest:			93.77	3,777.38
		Utility Principal Bal:			157.20	3,934.58
		Utility Delinquent Int/Pnlty:			1.62	3,936.20
1502 16	MACK, VICTORIA W 65 WEST VALLEY VIEW DRIVE MORRISTOWN, NJ 65 W VALLEY VIEW DR	230900 155200 07960 0 2 386100	0.00	2,782.00 2,782.00	2,802.94 2,764.32	0.00 11,131.26 11,131.26
		02/25/20 20 1 PT02 CK 551		2,782.00	23.38	8,349.26
		06/09/20 20 2 PT02 CR 3783205750		2,782.00	37.03	5,567.26
		07/08/20 20 3 PT02 CK 557		2,802.94	0.00	2,764.32
		10/19/20 20 4 PT02 CS		2,764.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
1503 2	HOROWITZ, DAVID S & DIANNE E 3 JOHN GLENN RD MORRISTOWN, NJ 3 JOHN GLENN RD	248400 85322 166200 07960 0 2 414600	0.00	2,987.00 2,987.00	3,010.19 2,968.73	0.00 11,952.92 11,952.92
		01/23/20 20 1 PT02 CK MULTIPLE		2,987.00	0.00	8,965.92
		05/07/20 20 2 PT02 CK MULTIPLE		2,987.00	0.00	5,978.92
		08/10/20 20 3 PT02 CK MULTIPLE		3,010.19	0.00	2,968.73
		11/09/20 20 4 PT02 CK MULTIPLE		2,968.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.90	114.90

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1503 8	HENNESSY, MATTHEW & KARYN 78 W VALLEY VIEW DR MORRISTOWN NJ 78 W VALLEY VIEW DR	263300 00672 76700 07960 0 2 340000	0.00	2,450.00 2,450.00	2,468.10 2,434.10	0.00 9,802.20 9,802.20
		01/23/20 20 1 PT02 CK MULTIPLE		2,450.00	0.00	7,352.20
		04/23/20 20 2 PT02 CK MULTIPLE		2,450.00	0.00	4,902.20
		07/23/20 20 3 PT02 CK MULTIPLE		2,468.10	0.00	2,434.10
		10/23/20 20 4 PT02 CK MULTIPLE		2,434.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.55	199.55
		Utility Delinquent Int/Pnlty:			1.62	201.17
1503 9	SHAKOUR, ADAM & BADYNA, ERICA 76 WEST VALLEY VIEW DR MORRISTOWN NJ 76 W VALLEY VIEW DR	267800 00597 139200 07960 0 2 407000	0.00	2,932.00 2,932.00	2,955.26 2,914.55	0.00 11,733.81 11,733.81
		01/28/20 20 1 PT02 CK MULTIPLE		2,932.00	0.00	8,801.81
		05/11/20 20 2 PT02 CK MULTIPLE		2,932.00	0.00	5,869.81
		08/04/20 20 3 PT02 CK MULTIPLE		2,955.26	0.00	2,914.55
		10/28/20 20 4 PT02 CK MULTIPLE		2,914.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.80	102.80
1503 10	SCHOENBERGER, CHRISTINE 74 W VALLEY VIEW DR MORRISTOWN NJ 74 W VALLEY VIEW DR	290400 116800 07960 0 2 407200	0.00	2,934.00 2,934.00	2,956.15 2,915.43	0.00 11,739.58 11,739.58
		02/10/20 20 1 PT02 CK 1059		2,500.00	0.00	9,239.58
		02/14/20 20 1 PT02 CK 15151031		434.00	1.25	8,805.58
		05/26/20 20 2 PT02 CK 1069		2,934.00	0.00	5,871.58
		08/10/20 20 3 PT02 CK 1074		2,956.15	0.00	2,915.43
		11/13/20 20 4 PT02 CK 1076		2,915.43	12.49	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00
1503 11	FAN, HUA % GERVIN MANAGEMENT PARSIPPANY NJ 72 W VALLEY VIEW DR	261900 91300 07054 0 2 353200	0.00	2,545.00 2,545.00	2,564.04 2,528.72	0.00 10,182.76 10,182.76
		02/10/20 20 1 PT02 CK 3775267962		2,545.00	0.00	7,637.76
		05/14/20 20 2 PT02 CK 3781695806		2,545.00	0.00	5,092.76
		08/11/20 20 3 PT02 CK 3787153852		2,564.04	8.65	2,528.72
		10/09/20 20 4 PT02 CK 3918		2,528.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.16	102.16

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1503 17	FORMAN, MARK E & ANNEMARIE S 61 WASHINGTON AVENUE MORRISTOWN, NJ 61 WASHINGTON AVE	257200 128500 07960 0 2 385700	0.00	2,779.00 2,779.00	2,800.15 2,761.58	0.00 11,119.73 11,119.73
		02/10/20 20 1 PT02 CS		1,700.00	0.00	9,419.73
		02/10/20 20 1 PT02 CK 4140		1,079.00	0.00	8,340.73
		05/08/20 20 2 PT02 CK 3781393833		2,779.00	0.00	5,561.73
		08/05/20 20 3 PT02 CS		2,000.00	0.00	3,561.73
		08/07/20 20 3 PT02 CK 3786917776		800.15	0.00	2,761.58
		11/05/20 20 4 PT02 CS		1,200.00	0.00	1,561.58
		11/09/20 20 4 PT02 CK 3792582778		1,561.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.95	120.95
1503 18	CHAUVETTE, THOMAS E & CAROL J 63 WASHINGTON AVENUE MORRISTOWN, NJ 63 WASHINGTON AVE	257200 150800 07960 0 2 408000	0.00	2,940.00 2,940.00	2,961.72 2,920.92	0.00 11,762.64 11,762.64
		02/10/20 20 1 PT02 CK 929		2,940.00	0.00	8,822.64
		05/26/20 20 2 PT02 CK 144		2,940.00	0.00	5,882.64
		08/03/20 20 3 PT02 CK 931		2,961.72	0.00	2,920.92
		11/06/20 20 4 PT02 CK 932		2,920.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.70	90.70
1503 21	RINALDI, FRANCESCO & KATHERINE 71 WASHINGTON AVENUE MORRISTOWN, NJ 71 WASHINGTON AVE	291400 331700 07962 0 2 623100	0.00	4,489.00 4,489.00	4,524.14 4,461.83	0.00 17,963.97 17,963.97
		02/03/20 20 1 PT02 CK MULTIPLE		4,489.00	0.00	13,474.97
		05/07/20 20 2 PT02 CK MULTIPLE		4,489.00	0.00	8,985.97
		08/10/20 20 3 PT02 CK MULTIPLE		4,524.14	0.00	4,461.83
		10/23/20 20 4 PT02 CK 3327		4,461.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.58	288.58
1503 22	LEITER, MATTHEW/ BETH 73 WASHINGTON AVE MORRISTOWN, NJ 73 WASHINGTON AVE	280900 173500 07960 0 2 454400	0.00	3,274.00 3,274.00	3,298.90 3,253.45	0.00 13,100.35 13,100.35
		02/03/20 20 1 PT02 CK MULTIPLE		3,274.00	0.00	9,826.35
		05/07/20 20 2 PT02 CK MULTIPLE		3,274.00	0.00	6,552.35
		08/10/20 20 3 PT02 CK MULTIPLE		3,298.90	0.00	3,253.45
		10/14/20 20 4 PT02 CK 10324		3,253.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.25	290.25
		Utility Delinquent Int/Pnlty:			5.31	295.56

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1503 23	HIGGINBOTTOM, FAIR 77 WASHINGTON AV MORRISTOWN, NJ 77 WASHINGTON AVE	280900 298300 07960 0 2 579200	0.00	4,173.00 4,173.00	4,205.13 4,147.21	0.00 16,698.34 16,698.34
		02/05/20 20 1 PT02 CK 3988		4,173.00	0.00	12,525.34
		05/06/20 20 2 PT02 CK 4005		4,173.00	0.00	8,352.34
		08/19/20 20 3 PT02 CK 4020		4,174.78	30.35	4,177.56
		09/24/20 20 3 PT02 CK 4026		30.31	0.53	4,147.25
		11/04/20 20 3 PT02 CK 4032		0.04	0.00	4,147.21
		11/04/20 20 4 PT02 CK 4032		4,147.17	0.00	0.04
		Per Diem Interest:			0.00	0.04
		Utility Principal Bal:			102.80	102.84
1601 1.01	FEIGENBAUM, BENNETT & ROBERTA 15 GEORGIAN ROAD MORRISTOWN, NJ 15 GEORGIAN RD	303800 340900 07960 0 2 644700	0.00	4,645.00 4,645.00	4,680.59 4,616.11	0.00 18,586.70 18,586.70
		01/27/20 20 1 PT02 CK 3774124834		4,645.00	0.00	13,941.70
		04/27/20 20 2 PT02 CK 3780535116		4,645.00	0.00	9,296.70
		07/29/20 20 3 PT02 CK 3786330858		4,680.59	0.00	4,616.11
		10/27/20 20 4 PT02 CK 3791625325		4,616.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
1601 3	IANNACCONE, ROBERT & BUERLE KAREN 23 GEORGIAN RD MORRISTOWN, NJ 21 GEORGIAN RD	292500 147500 07960 0 2 440000	0.00	3,170.00 3,170.00	3,194.60 3,150.60	0.00 12,685.20 12,685.20
		02/18/20 20 1 PT02 CK 3775654634		3,170.00	19.87	9,515.20
		04/16/20 20 2 PT02 CK 3780063850		3,170.00	0.00	6,345.20
		07/13/20 20 3 PT02 CK 3785346198		3,194.60	0.00	3,150.60
		11/09/20 20 4 PT02 CK 3792524327		3,150.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.20	151.20
1601 14	THOMAS, JOHNIE & ELLEN KARLA 22 WASHINGTON AVENUE MORRISTOWN, NJ 22 WASHINGTON AVE	310900 547500 07960 0 2 858400	0.00	6,185.00 6,185.00	6,231.76 6,145.91	0.00 24,747.67 24,747.67
		02/18/20 20 1 PT02 CK 3775798322		6,185.00	45.49	18,562.67
		06/05/20 20 2 PT02 CK 3782947099		6,185.00	90.98	12,377.67
		09/01/20 20 3 PT02 CK 3788372228		6,231.76	80.98	6,145.91
		Per Diem Interest:			87.66	6,233.57
		Utility Principal Bal:			586.70	6,820.27
		Utility Delinquent Int/Pnlty:			13.71	6,833.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601 20	ZOGBY, MICHAEL C & JAMIE L 25 MORRIS AVE MORRISTOWN NJ 25 MORRIS AVE	269800 85328 446000 07960 0 2 715800	0.00	5,157.00 5,157.00	5,197.05 5,125.46	0.00 20,636.51 20,636.51
		02/03/20 20 1 PT02 CK MULTIPLE		5,157.00	0.00	15,479.51
		05/07/20 20 2 PT02 CK MULTIPLE		5,157.00	0.00	10,322.51
		08/10/20 20 3 PT02 CK MULTIPLE		5,197.05	0.00	5,125.46
		11/09/20 20 4 PT02 CK MULTIPLE		5,125.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.50	187.50
1601 21	KRAUT, ANNE 37 MORRIS AVE MORRISTOWN, NJ 33 MORRIS AVE	273600 377800 07960 0 2 651400	0.00	4,693.00 4,693.00	4,729.50 4,664.36	0.00 18,779.86 18,779.86
		01/31/20 20 1 PT02 CK 20039		4,693.00	0.00	14,086.86
		05/04/20 20 2 PT02 CK 20056		4,693.00	0.00	9,393.86
		08/24/20 20 3 PT02 CK 2495		4,729.50	44.81	4,664.36
		08/27/20 20 3 PT02 CK 20072		4,800.00	0.00	135.64-
		08/27/20 20 3 RT02 CK 20072		4,800.00	0.00	4,664.36
		Original Payment Date: 08/27/20				
		08/27/20 20 3 PT02 CK 20072		4,729.50	44.81	65.14-
		08/28/20 20 3 RT03 CK 2495		4,729.50	44.81	4,664.36
		Original Payment Date: 08/24/20				
		08/24/20 20 4 PT02 CK 2495		11.69	0.00	4,652.67
		08/27/20 20 4 PT02 CK 20072		25.69	0.00	4,626.98
		08/28/20 20 4 RT03 CK 2495		11.69	0.00	4,638.67
		Original Payment Date: 08/24/20				
		10/19/20 20 4 PT02 CK 20080		3,568.49	0.00	1,070.18
		Per Diem Interest:			7.85	1,078.03
1601 26	MULLETTE, MICHAEL & LAURA 1 GEORGIAN ROAD MORRISTOWN NJ 1 GEORGIAN RD	242000 380700 07960 0 2 622700	0.00	4,487.00 4,487.00	4,520.36 4,458.08	0.00 17,952.44 17,952.44
		02/03/20 20 1 PT02 CK MULTIPLE		4,487.00	0.00	13,465.44
		05/07/20 20 2 PT02 CK MULTIPLE		4,487.00	0.00	8,978.44
		08/10/20 20 3 PT02 CK MULTIPLE		4,520.36	0.00	4,458.08
		10/14/20 20 4 PT02 CK 4992		4,458.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.96	229.96
1601 27	RAFF, LESLIE A. 3 GEORGIAN ROAD MORRISTOWN, NJ 3 GEORGIAN RD	326000 74000 07960 0 2 400000	0.00	2,882.00 2,882.00	2,904.00 2,864.00	0.00 11,532.00 11,532.00
		02/10/20 20 1 PT02 CK 4980		2,882.00	0.00	8,650.00
		05/29/20 20 2 PT02 CK 4993		2,882.00	0.00	5,768.00
		08/10/20 20 3 PT02 CK 5005		2,904.00	0.00	2,864.00
		11/23/20 20 4 PT02 CK 5013		2,864.00	22.33	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601	27	RAFF, LESLIE A.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.41	78.41
1701 4	ISEL, RICHARD JR 21 HARDING ROAD MORRISTOWN, NJ 21 HARDING RD	275700 135100 07960 0 2 410800	0.00	2,960.00 2,960.00	2,982.22 2,941.14	0.00 11,843.36 11,843.36
		01/31/20 20 1 PT02 CK 2403		2,960.00	0.00	8,883.36
		05/08/20 20 2 PT02 CK 2478		2,960.00	0.00	5,923.36
		08/10/20 20 3 PT02 CK 2504		2,982.22	0.00	2,941.14
		11/06/20 20 4 PT02 CK 2458		2,941.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.65	84.65
1701 7	GAMARRA, JUAN D/ LINA M 7 HARDING TERRACE MORRISTOWN NJ 7 HARDING TER	276200 178100 07960 0 2 454300	0.00	3,273.00 3,273.00	3,298.45 3,253.02	0.00 13,097.47 13,097.47
		02/03/20 20 1 PT02 CK MULTIPLE		3,273.00	0.00	9,824.47
		05/07/20 20 2 PT02 CK MULTIPLE		3,273.00	0.00	6,551.47
		08/10/20 20 3 PT02 CK MULTIPLE		3,298.45	0.00	3,253.02
		11/09/20 20 4 PT02 CK MULTIPLE		3,253.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.90	114.90
1701 12	JAMESON, CURTISS & ELLEN 20 HARDING TERRACE MORRISTOWN NJ 20 HARDING TER	293900 00660 206100 07960 0 2 500000	0.00	3,603.00 3,603.00	3,629.50 3,579.50	0.00 14,415.00 14,415.00
		05/05/20 20 1 PT02 CK 3781192612		3,603.00	130.17	10,812.00
		05/05/20 20 2 PT02 CK 3781192612		3,603.00	0.00	7,209.00
		08/10/20 20 3 PT02 CK 3787116217		3,629.50	0.00	3,579.50
			Per Diem Interest:		45.31	3,624.81
			Utility Principal Bal:		193.55	3,818.36
1701 13	HOFFSTEIN, KARIN 18 HARDING TERRACE MORRISTOWN, NJ 18 HARDING TER	300000 89985 80000 07960 0 2 380000	0.00	2,738.00 2,738.00	2,758.70 2,720.70	0.00 10,955.40 10,955.40
		02/03/20 20 1 PT02 CK MULTIPLE		2,738.00	0.00	8,217.40
		05/07/20 20 2 PT02 CK MULTIPLE		2,738.00	0.00	5,479.40
		08/10/20 20 3 PT02 CK MULTIPLE		2,758.70	0.00	2,720.70
		11/09/20 20 4 PT02 CK MULTIPLE		2,720.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.05	133.05

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1701 14	MARTINEZ, JOSEPH & CASEY 16 HARDING TERR MORRISTOWN NJ 16 HARDING TER	275200 154100 07960 0 2 429300	0.00	3,093.00 3,093.00	3,116.83 3,073.89	0.00 12,376.72 12,376.72
		02/03/20 20 1 PT02 CK MULTIPLE		3,093.00	0.00	9,283.72
		05/07/20 20 2 PT02 CK MULTIPLE		3,093.00	0.00	6,190.72
		07/30/20 20 3 PT02 CK 3786394534		3,116.83	0.00	3,073.89
		11/09/20 20 4 PT02 CK MULTIPLE		3,073.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.40	175.40
1701 16	VENNARD, DAVID & ELAINE 10 HARDING TERRACE MORRISTOWN, NJ 10 HARDING TER	273900 VT001 183900 07960 0 2 457800	250.00	3,236.00 3,236.00	3,261.08 3,215.29	0.00 12,948.37 12,948.37
		01/23/20 20 1 PT02 CK MULTIPLE		3,236.00	0.00	9,712.37
		04/23/20 20 2 PT02 CK MULTIPLE		3,236.00	0.00	6,476.37
		07/23/20 20 3 PT02 CK MULTIPLE		3,261.08	0.00	3,215.29
		10/27/20 20 4 PT02 CK 16000		3,215.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.45	181.45
1701 17	BRUNO, ANDREW 2 HARDING TERRACE MORRISTOWN, NJ 2 HARDING TER	251600 00672 267200 07960 0 2 518800	0.00	3,738.00 3,738.00	3,766.44 3,714.56	0.00 14,957.00 14,957.00
		01/23/20 20 1 PT02 CK MULTIPLE		3,738.00	0.00	11,219.00
		04/23/20 20 2 PT02 CK MULTIPLE		3,738.00	0.00	7,481.00
		07/23/20 20 3 PT02 CK MULTIPLE		3,766.44	0.00	3,714.56
		10/23/20 20 4 PT02 CK MULTIPLE		3,714.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.30	169.30
		Utility Delinquent Int/Pnlty:			1.62	170.92
1701 18	VEREEN, DEBORA J. 14 MORRIS AVENUE MORRISTOWN, NJ 14 MORRIS AVE	234600 00672 177100 07960 0 2 411700	0.00	2,966.00 2,966.00	2,989.24 2,948.07	0.00 11,869.31 11,869.31
		01/23/20 20 1 PT02 CK MULTIPLE		2,966.00	0.00	8,903.31
		04/23/20 20 2 PT02 CK MULTIPLE		2,966.00	0.00	5,937.31
		07/23/20 20 3 PT02 CK MULTIPLE		2,989.24	0.00	2,948.07
		10/23/20 20 4 PT02 CK MULTIPLE		2,948.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.62	78.62
1701 23	DeMARK, SUSAN M 31 WASHINGTON PLACE MORRISTOWN NJ 31 WASHINGTON PL	292100 106500 07960 0 2 398600	0.00	2,872.00 2,872.00	2,893.75 2,853.89	0.00 11,491.64 11,491.64
		11/26/19 20 1 PT02 CK 1587		6.13	0.00	11,485.51

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1701	23	DeMARK, SUSAN M	Continued			
		02/12/20 20	1 PT02 CK 1625	2,860.82	11.18	8,624.69
		05/22/20 20	1 PT02 CK 1660	5.05	0.25	8,619.64
		05/22/20 20	2 PT02 CK 1660	2,866.70	0.00	5,752.94
		06/24/20 20	2 PT02 CK 1677	5.03	0.06	5,747.91
		08/12/20 20	2 PT02 CK 1696	0.27	0.00	5,747.64
		08/12/20 20	3 PT02 CK 1696	2,882.14	11.34	2,865.50
		09/21/20 20	3 PT02 CK 2479	11.48	0.23	2,854.02
		11/23/20 20	3 PT02 CK 1741	0.13	0.00	2,853.89
		11/23/20 20	4 PT02 CK 1741	2,822.37	31.39	31.52
			Per Diem Interest:		0.17	31.69
			Utility Principal Bal:		223.80	255.49
1701	39 WASHINGTON PLACE LLC	251100				0.00
25	63 GRANNISS AVE	137100		2,797.00	2,818.32	
	MORRIS PLAINS NJ	07950 0		2,797.00	2,779.49	11,191.81
		2 388200	0.00			11,191.81
		02/06/20 20	1 PT02 CK 3775026195	2,797.00	0.00	8,394.81
		04/23/20 20	2 PT02 CK 3780430963	2,797.00	0.00	5,597.81
		07/30/20 20	3 PT02 CK 3786421670	2,818.32	0.00	2,779.49
		11/02/20 20	4 PT02 CK 1500	2,779.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.05	133.05
1701	MILLER, PATRICIA & RICHARD	256300 VT001				0.00
26	43 WASHINGTON PL	110600		2,581.00	2,601.21	
	MORRISTOWN NJ	07960 0		2,581.00	2,564.52	10,327.73
	43 WASHINGTON PL	2 366900	250.00			10,327.73
		11/04/19 20	1 PT02 CK 332	398.43	0.00	9,929.30
		01/29/20 20	1 PT02 CK 388	2,182.57	0.00	7,746.73
		01/29/20 20	2 PT02 CK 388	398.43	0.00	7,348.30
		05/04/20 20	2 PT02 CK 440	2,182.57	0.00	5,165.73
		05/04/20 20	3 PT02 CK 440	398.43	0.00	4,767.30
		07/30/20 20	3 PT02 CK 488	2,202.78	0.00	2,564.52
		11/04/20 20	4 PT02 CK 543	2,564.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.75	139.75
			Utility Delinquent Int/Pnlty:		0.01	139.76
1702	KELLY, ROSALBA I/ GREGORY L	247100				0.00
1	12 HARDING ROAD	00597 141700		2,801.00	2,822.99	
	MORRISTOWN, NJ	07960 0		2,801.00	2,784.11	11,209.10
	12 HARDING RD	2 388800	0.00			11,209.10
		01/28/20 20	1 PT02 CK MULTIPLE	2,801.00	0.00	8,408.10
		05/11/20 20	2 PT02 CK MULTIPLE	2,801.00	0.00	5,607.10
		08/04/20 20	3 PT02 CK MULTIPLE	2,822.99	0.00	2,784.11
		10/28/20 20	4 PT02 CK MULTIPLE	2,784.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.60	199.60

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1702 4	KENT, CHRISTOPHER R & ANN 13 HARDING TERRACE MORRISTOWN NJ 13 HARDING TER	272100 00672 154700 07960 0 2 426800	0.00	3,075.00 3,075.00	3,098.66 3,055.98	0.00 12,304.64 12,304.64
		01/23/20 20 1 PT02 CK MULTIPLE		3,075.00	0.00	9,229.64
		04/23/20 20 2 PT02 CK MULTIPLE		3,075.00	0.00	6,154.64
		07/23/20 20 3 PT02 CK MULTIPLE		3,098.66	0.00	3,055.98
		09/28/20 20 4 PT02 CK 14426		3,055.78	0.00	0.20
		Per Diem Interest:			0.00	0.20
		Utility Principal Bal:			108.85	109.05
1702 6	BYERS, NATHANIEL & GONZALEZ, ELSA 18 MORRIS AVE MORRISTOWN NJ 18 MORRIS AVE	240600 00672 418800 07960 0 2 659400	0.00	4,751.00 4,751.00	4,787.22 4,721.28	0.00 19,010.50 19,010.50
		01/23/20 20 1 PT02 CK MULTIPLE		4,751.00	0.00	14,259.50
		04/23/20 20 2 PT02 CK MULTIPLE		4,751.00	0.00	9,508.50
		07/06/20 20 3 PT02 CK 154864		4,787.22	0.00	4,721.28
		07/06/20 20 4 PT02 CK 154864		77.49	0.00	4,643.79
		10/23/20 20 4 PT02 CK MULTIPLE		4,643.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.20	151.20
1801 5	KTM PROPERTIES, LLC 25-18 127th STREET FLUSHING, NY 49 RIDGEDALE AVE	141700 00660 210600 11354 0 2 352300	0.00	2,538.00 2,538.00	2,558.02 2,522.79	0.00 10,156.81 10,156.81
		11/12/19 20 1 PT02 CK 995087		2,449.63	0.00	7,707.18
		02/03/20 20 1 PT02 CK MULTIPLE		88.37	0.00	7,618.81
		02/11/20 20 2 PT02 CK 995100		2,538.00	0.00	5,080.81
		05/08/20 20 3 PT02 CK 995118		2,538.00	0.00	2,542.81
		08/07/20 20 3 PT02 CK 995133		20.02	0.00	2,522.79
		08/10/20 20 3 PT02 CK MULTIPLE		20.02	0.00	2,502.77
		11/09/20 20 4 PT02 CK 995149		2,522.79	0.00	20.02-
		Per Diem Interest:			0.00	20.02-
		Utility Principal Bal:			356.90	336.88
1801 7	MARTINEZ, GERMAN 45 RIDGEDALE AVE MORRISTOWN, NJ 45 RIDGEDALE AVE	140400 01225 183500 07960 0 2 323900	0.00	2,334.00 2,334.00	2,351.22 2,318.82	0.00 9,338.04 9,338.04
		02/03/20 20 1 PT02 CK MULTIPLE		2,334.00	0.00	7,004.04
		05/07/20 20 2 PT02 CK MULTIPLE		2,334.00	0.00	4,670.04
		08/10/20 20 3 PT02 CK MULTIPLE		2,351.22	0.00	2,318.82
		11/09/20 20 4 PT02 CK MULTIPLE		2,318.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			483.90	483.90

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1801 8	PETROU, PETROS F 43 RIDGEDALE AVENUE MORRISTOWN, NJ 43 RIDGEDALE AVE	137900 231800 07960 0 2 369700	*Lien**Lien* 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	 2,664.00 2,664.00 2,664.00 2,664.00 2,683.71 2,646.74	 2,683.71 2,646.74 0.00 0.00 0.00 0.00	0.00 10,658.45 10,658.45 7,994.45 5,330.45 2,646.74 0.00
			Per Diem Interest: Utility Principal Bal:		0.00 287.20	0.00 287.20
1801 10	SMITH, RENO & SIMMONS, WANDA 39 RIDGEDALE AVENUE MORRISTOWN, NJ 39 RIDGEDALE AVE	139200 187300 07960 0 2 326500	 0.00 01/28/20 20 1 PT02 CK 3774268748 02/06/20 20 1 PT02 CK 8695 04/20/20 20 2 PT02 CK 3780205880 05/04/20 20 2 PT02 CK 8719 08/06/20 20 3 PT02 CK 3786830539 08/07/20 20 3 PT02 CK 8744 08/07/20 20 4 PT02 CK 8744 09/24/20 20 4 PT02 CK 3789589803 11/02/20 20 4 PT02 CK 8763	 2,352.00 2,352.00 1,176.00 1,176.00 1,176.00 1,176.00 1,185.42 1,185.41 0.01 1,169.08 1,169.08	 2,370.83 2,338.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,413.00 9,413.00 8,237.00 7,061.00 5,885.00 4,709.00 3,523.58 2,338.17 2,338.16 1,169.08 0.00
			Per Diem Interest: Utility Principal Bal:		0.00 78.60	0.00 78.60
1802 1.02	TURNER, ANDREW R POBOX 543 SOUTH ORANGE NJ 4 TAFT LN	150000 00660 123000 07079 0 2 273000	 0.00 02/05/20 20 1 PT02 CK 3774964029 05/01/20 20 2 PT02 CK 3780955228 08/06/20 20 3 PT02 CK 3786895075 11/06/20 20 4 PT02 CK 3792441629	 1,967.00 1,967.00 1,967.00 1,967.00 1,981.95 1,954.64	 1,981.95 1,954.64 0.00 0.00 0.00 0.00	0.00 7,870.59 7,870.59 5,903.59 3,936.59 1,954.64 0.00
			Per Diem Interest: Utility Principal Bal:		0.00 163.30	0.00 163.30
1802 1.05	ARMOUR, LESLIE III 108 SKYLINE DRIVE MORRISTOWN NJ 10 TAFT LN	150000 00672 115000 07960 0 2 265000	 0.00 01/23/20 20 1 PT02 CK MULTIPLE 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE	 1,909.00 1,909.00 1,909.00 1,909.00 1,924.23 1,897.72	 1,924.23 1,897.72 0.00 0.00 0.00 0.00	0.00 7,639.95 7,639.95 5,730.95 3,821.95 1,897.72 0.00
			Per Diem Interest: Utility Principal Bal:		0.00 163.30	0.00 163.30

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1802 2.03	WRAGG, ETHEL 5 TAFT LANE MORRISTOWN, NJ 5 TAFT LN	150000 115000 07960 0 2 265000	0.00	1,909.00 1,909.00	1,924.23 1,897.72	0.00 7,639.95 7,639.95
		11/06/19 20 1 PT02 CK 139		3.35	0.00	7,636.60
		02/10/20 20 1 PT02 CK 303		1,905.65	0.00	5,730.95
		02/10/20 20 2 PT02 CK 303		3.35	0.00	5,727.60
		05/04/20 20 2 PT02 CK 318		1,905.65	0.00	3,821.95
		05/04/20 20 3 PT02 CK 318		3.35	0.00	3,818.60
		08/10/20 20 3 PT02 CK 347		1,920.88	0.00	1,897.72
		10/13/20 20 4 PT02 CK 426216		1,897.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			48.40	48.40
1802 2.09	SMITH, DAVID M 17 TAFT LANE MORRISTOWN NJ 17 TAFT LN	150000 161900 07960 0 2 311900	0.00	1,909.00 1,909.00	2,264.72 2,233.53	0.00 8,316.25 8,316.25
		10/11/19 20 1 J065 2019 Added S		337.92	0.00	8,654.17
		07/24/20 20 1 PT02 CK 6763601874		2,246.92	194.36	6,407.25
		10/11/19 20 2 J065 2019 Added S		337.91	0.00	6,745.16
		07/24/20 20 2 PT02 CK 6763601874		2,246.91	93.25	4,498.25
		07/24/20 20 3 PT02 CK 6763601874		2,264.72	0.00	2,233.53
		07/24/20 20 4 PT02 CK 6763601874		24.95	0.00	2,208.58
		11/02/20 20 4 PT02 CK 3791979914		2,208.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.54	277.54
		Utility Delinquent Int/Pnlty:			2.36	279.90
1802 2.10	WOJCIK, NATALIA S 19 TAFT LANE MORRISTOWN, NJ 19 TAFT LN	150000 115000 00154 0 07960 0 2 265000	0.00	1,909.00 1,909.00	1,924.23 1,897.72	0.00 7,639.95 7,639.95
		02/03/20 20 1 PT02 CK MULTIPLE		1,909.00	0.00	5,730.95
		05/07/20 20 2 PT02 CK MULTIPLE		1,909.00	0.00	3,821.95
		08/10/20 20 3 PT02 CK MULTIPLE		1,924.23	0.00	1,897.72
		11/09/20 20 4 PT02 CK MULTIPLE		1,897.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			526.15	526.15
		Utility Delinquent Int/Pnlty:			15.24	541.39
1802 3.01	EMIL, LUCAS/ REESE, SARA 26 TAFT LANE MORRISTOWN, NJ 26 TAFT LN	150000 171900 00672 0 07960 0 2 321900	0.00	1,981.00 1,981.00	2,337.37 2,305.18	0.00 8,604.55 8,604.55
		10/11/19 20 1 J065 2019 Added S		337.92	0.00	8,942.47
		01/23/20 20 1 PT02 CK MULTIPLE		2,318.92	0.00	6,623.55
		10/11/19 20 2 J065 2019 Added S		337.91	0.00	6,961.46
		04/23/20 20 2 PT02 CK MULTIPLE		2,318.91	0.00	4,642.55
		07/06/20 20 3 PT02 CK 680316		2,318.91	0.00	2,323.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1802	3.01	EMIL, LUCAS/ REESE, SARA	Continued			
		08/24/20 20	3 PT02 CR 3787859765	18.46	0.09	2,305.18
		10/23/20 20	4 PT02 CK MULTIPLE	2,305.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.30	163.30
1802	3.04	GRANT, BEVERLEY	150000			0.00
		32 TAFT LANE	115000	1,909.00	1,924.23	
		MORRISTOWN, NJ	07960 0	1,909.00	1,897.72	7,639.95
		32 TAFT LN	2 265000 0.00			7,639.95
		02/03/20 20	1 PT02 CK MULTIPLE	1,909.00	0.00	5,730.95
		05/07/20 20	2 PT02 CK MULTIPLE	1,909.00	0.00	3,821.95
		08/10/20 20	3 PT02 CK MULTIPLE	1,924.23	0.00	1,897.72
		11/09/20 20	4 PT02 CK MULTIPLE	1,897.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.30	163.30
1802	3.05	GIACOBBI, LISA	150000			0.00
		34 TAFT LANE	85184 115000	1,909.00	1,924.23	
		MORRISTOWN, NJ	07960 0	1,909.00	1,897.72	7,639.95
		34 TAFT LN	2 265000 0.00			7,639.95
		02/03/20 20	1 PT02 CK MULTIPLE	1,909.00	0.00	5,730.95
		05/07/20 20	2 PT02 CK MULTIPLE	1,909.00	0.00	3,821.95
		08/10/20 20	3 PT02 CK MULTIPLE	1,924.23	0.00	1,897.72
		11/09/20 20	4 PT02 CK MULTIPLE	1,897.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		526.15	526.15
			Utility Delinquent Int/Pnlty:		15.24	541.39
1802	3.08	CROOKS, KARLENE NADINE	150000			0.00
		40 TAFT LANE	115000	1,909.00	1,924.23	
		MORRISTOWN NJ	07960 0	1,909.00	1,897.72	7,639.95
		40 TAFT LN	2 265000 0.00			7,639.95
		01/28/20 20	1 PT02 CK MULTIPLE	1,909.00	0.00	5,730.95
		05/11/20 20	2 PT02 CK MULTIPLE	1,909.00	0.00	3,821.95
		08/04/20 20	3 PT02 CK MULTIPLE	1,924.23	0.00	1,897.72
		10/28/20 20	4 PT02 CK MULTIPLE	1,897.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.65	161.65
1802	3.09	CAI, YAN	150000			0.00
		42 TAFT LANE	115000	1,909.00	1,924.23	
		MORRISTOWN NJ	07960 0	1,909.00	1,897.72	7,639.95
		42 TAFT LN	2 265000 0.00			7,639.95
		01/31/20 20	1 PT02 CK 3774498008	1,909.00	0.00	5,730.95
		05/05/20 20	2 PT02 CK 3781129668	1,909.00	0.00	3,821.95
		08/03/20 20	3 PT02 CK 3786628532	1,924.23	0.00	1,897.72
		11/02/20 20	4 PT02 CK 3792053309	1,897.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.30	163.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1802 3.12	MILLER, MARGARET 48 TAFT LANE MORRISTOWN NJ 48 TAFT LN	150000 89953 123000 07960 0 2 273000	0.00	1,967.00 1,967.00	1,981.95 1,954.64	0.00 7,870.59 7,870.59
		02/03/20 20 1 PT02 CK MULTIPLE		1,967.00	0.00	5,903.59
		05/07/20 20 2 PT02 CK MULTIPLE		1,967.00	0.00	3,936.59
		08/10/20 20 3 PT02 CK MULTIPLE		1,981.95	0.00	1,954.64
		11/09/20 20 4 PT02 CK MULTIPLE		1,954.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			152.65	152.65
1802 4	BLUE HILLS FUELS, LLC %ENGIE INSIGHT SPOKANE WA 168 MORRIS ST	526600 73400 99210 0 4A 600000	0.00	4,323.00 4,323.00	4,356.00 4,296.00	0.00 17,298.00 17,298.00
		02/10/20 20 1 PT02 CK 0302975889		4,323.00	0.00	12,975.00
		02/10/20 20 2 PT02 CK 0302975889		4,323.00	0.00	8,652.00
		08/12/20 20 3 PT02 CK 0302992792		4,338.39	17.61	4,313.61
		08/13/20 20 3 PT02 CK 302992983		17.61	0.01	4,296.00
		08/13/20 20 4 PT02 CK 302992983		1.76	0.00	4,294.24
		10/30/20 20 4 PT02 CK 0001363690		2,655.89	0.00	1,638.35
		11/04/20 20 4 PT02 CK 30300078		1,638.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,687.80	2,687.80
		Utility Delinquent Int/Pnlty:			3.09	2,690.89
1802 4.01	GUNAY, IBRAHIM & SIBEL TEKIN TRUSTE 1534 PLAZA LANE BURLINGAME CA 25 TAFT LN	150000 125000 94010 0 2 275000	0.00	1,981.00 1,981.00	1,996.88 1,969.37	0.00 7,928.25 7,928.25
		04/09/20 20 1 PT02 CR 3779598974		1,981.00	39.02	5,947.25
		04/09/20 20 2 PT02 CR 3779598974		1,981.00	0.00	3,966.25
		09/02/20 20 3 PT02 CK 3788439103		1,996.88	18.03	1,969.37
		09/02/20 20 4 PT02 CK 3788439103		1,969.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
1802 4.03	GUNAY, IBRAHIM & SIBEL TEKIN-GUNAY 1534 PLAZA LANE BURLINGAME CA 29 TAFT LN	150000 115000 94010 0 2 265000	0.00	1,909.00 1,909.00	1,924.23 1,897.72	0.00 7,639.95 7,639.95
		04/09/20 20 1 PT02 CR 3779600068		1,909.00	36.58	5,730.95
		04/09/20 20 2 PT02 CR 3779600068		1,909.00	0.00	3,821.95
		09/17/20 20 3 PT02 CK 1456		1,884.91	25.09	1,937.04
		09/17/20 20 3 PT02 CK 1453		39.32	0.00	1,897.72
		09/17/20 20 4 PT02 CK 1453		1,897.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			150.09	150.09

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1802 4.04	PAASCH, MAGDALENA ARAGON 31 TAFT LANE MORRISTOWN NJ 31 TAFT LN	150000 115000 07960 0 2 265000	0.00	1,909.00 1,909.00	1,924.23 1,897.72	0.00 7,639.95 7,639.95
		02/03/20 20 1 PT02 CK MULTIPLE		1,909.00	0.00	5,730.95
		05/07/20 20 2 PT02 CK MULTIPLE		1,909.00	0.00	3,821.95
		08/10/20 20 3 PT02 CK MULTIPLE		1,924.23	0.00	1,897.72
		11/09/20 20 4 PT02 CK MULTIPLE		1,897.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
1802 4.05	DEKLEVA, ALENKA 33 TAFT LANE MORRISTOWN NJ 33 TAFT LN	150000 161900 07960 0 2 311900	0.00	1,909.00 1,909.00	2,264.72 2,233.53	0.00 8,316.25 8,316.25
		10/11/19 20 1 J065 2019 Added S		337.92	0.00	8,654.17
		01/23/20 20 1 PT02 CK MULTIPLE		2,246.92	0.00	6,407.25
		10/11/19 20 2 J065 2019 Added S		337.91	0.00	6,745.16
		04/23/20 20 2 PT02 CK MULTIPLE		2,246.91	0.00	4,498.25
		07/23/20 20 3 PT02 CK MULTIPLE		2,264.72	0.00	2,233.53
		10/23/20 20 4 PT02 CK MULTIPLE		2,233.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
1802 4.06	GUNAY, IBRAHIM & SIBEL TEKIN TRSTEE 1534 PLAZA LANE BURLINGAME CA 35 TAFT LN	150000 115000 94010 0 2 265000	0.00	1,909.00 1,909.00	1,924.23 1,897.72	0.00 7,639.95 7,639.95
		04/09/20 20 1 PT02 CR 3779598233		1,909.00	36.58	5,730.95
		04/09/20 20 2 PT02 CR 3779598233		1,909.00	0.00	3,821.95
		09/02/20 20 3 PT02 CK 3788438825		1,924.23	16.91	1,897.72
		09/02/20 20 4 PT02 CK 3788438825		1,897.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
1802 5.01	MESLER, FREDERICK JR. 41 TAFT LANE MORRISTOWN, NJ 41 TAFT LN	150000 125000 89954 0 2 275000	0.00	1,981.00 1,981.00	1,996.88 1,969.37	0.00 7,928.25 7,928.25
		02/03/20 20 1 PT02 CK MULTIPLE		1,981.00	0.00	5,947.25
		05/07/20 20 2 PT02 CK MULTIPLE		1,981.00	0.00	3,966.25
		08/10/20 20 3 PT02 CK MULTIPLE		1,996.88	0.00	1,969.37
		11/09/20 20 4 PT02 CK MULTIPLE		1,969.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.19	163.19

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1802 5.04	FELTS, DAVID & PIETRA 8 ROBIN DRIVE DENVER NJ 47 TAFT LN	150000 115000 07834 0 2 265000	0.00	1,909.00 1,909.00	1,924.23 1,897.72	0.00 7,639.95 7,639.95
		02/07/20 20 1 PT02 CS		1,909.00	0.00	5,730.95
		05/29/20 20 2 PT02 CK 7276		1,909.00	0.00	3,821.95
		08/10/20 20 3 PT02 CK 7281		1,924.23	0.00	1,897.72
		11/09/20 20 4 PT02 CK 7286		1,897.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
1802 5.05	SVENJAK, ADRIANA 49 TAFT LANE MORRISTOWN NJ 49 TAFT LN	150000 115000 07960 0 2 265000	0.00	1,909.00 1,909.00	1,924.23 1,897.72	0.00 7,639.95 7,639.95
		02/03/20 20 1 PT02 CK 3774747960		1,909.00	0.00	5,730.95
		05/01/20 20 2 PT02 CK 3780934340		1,909.00	0.00	3,821.95
		08/03/20 20 3 PT02 CK 3786622198		1,924.23	0.00	1,897.72
		10/30/20 20 4 PT02 CK 3791821418		1,897.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
1802 5.09	JNL PROPERTY MORRISTOWN, LLC 57 TAFT LANE MORRISTOWN NJ 57 TAFT LN	150000 115000 07960 0 2 265000	0.00	1,909.00 1,909.00	1,924.23 1,897.72	0.00 7,639.95 7,639.95
		04/16/20 20 1 PT02 CK 1320		135.04	71.59	7,504.91
		05/13/20 20 1 PT02 CK 1339		1,773.96	23.95	5,730.95
		05/13/20 20 2 PT02 CK 1339		1,909.00	0.00	3,821.95
		05/13/20 20 3 PT02 CK 1339		439.61	0.00	3,382.34
		Per Diem Interest:			71.75	3,454.09
1802 5.11	MIGNON, MATTHEW JOHN 61 TAFT LANE MORRISTOWN NJ 61 TAFT LN	150000 125000 89952 0 07960 0 2 275000	0.00	1,981.00 1,981.00	1,996.88 1,969.37	0.00 7,928.25 7,928.25
		12/30/19 20 1 PT02 CK 3772114984		1,981.00	0.00	5,947.25
		12/30/19 20 2 PT02 CK 3772114984		1,981.00	0.00	3,966.25
		07/15/20 20 3 PT02 CK 3785552197		1,996.88	0.00	1,969.37
		09/08/20 20 4 PT02 CK 3788618771		1,969.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
1802 6.05	MAZZOCCHI, MARIE 15 MILLER ROAD NEW VERNON, NJ 72 TAFT LN	150000 115000 07976 0 2 265000	0.00	1,909.00 1,909.00	1,924.23 1,897.72	0.00 7,639.95 7,639.95
		10/11/19 20 1 PT02 CK 70569441		1,909.00	0.00	5,730.95
		10/11/19 20 2 PT02 CK 70569441		1,909.00	0.00	3,821.95
		08/07/20 20 3 PT02 CK 38417694		1,924.23	0.00	1,897.72

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1802	6.05	MAZZOCCHI, MARIE	Continued			
		10/22/20 20 4 PT02 CK 0056004107		1,897.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.30	163.30
1802	7.06	GUPTA, KAVITA	150000			0.00
		91 TAFT LANE	115000	1,909.00	1,924.23	
		MORRISTOWN NJ	07960 0	1,909.00	1,897.72	7,639.95
		91 TAFT LN	2 265000 0.00			7,639.95
		02/03/20 20 1 PT02 CK MULTIPLE		1,909.00	0.00	5,730.95
		05/07/20 20 2 PT02 CK MULTIPLE		1,909.00	0.00	3,821.95
		08/10/20 20 3 PT02 CK MULTIPLE		1,924.23	0.00	1,897.72
		11/09/20 20 4 PT02 CK MULTIPLE		1,897.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.30	163.30
1802	7.12	RICCIARDI, WALTER J	150000			0.00
		125 WASHINGTON AVENUE	123000	1,967.00	1,981.95	
		MORRISTOWN, NJ	07960 0	1,967.00	1,954.64	7,870.59
		79 TAFT LN	2 273000 0.00			7,870.59
		01/23/20 20 1 PT02 CK MULTIPLE		1,967.00	0.00	5,903.59
		04/23/20 20 2 PT02 CK MULTIPLE		1,967.00	0.00	3,936.59
		07/23/20 20 3 PT02 CK MULTIPLE		1,981.95	0.00	1,954.64
		10/23/20 20 4 PT02 CK MULTIPLE		1,954.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.30	163.30
1901	2	VALENZUELA/CONTRERAS, R & E	146200			0.00
		67 ABBETT AVE	109900	1,845.00	1,859.49	
		MORRISTOWN, NJ	07960 0	1,845.00	1,833.87	7,383.36
		67 ABBETT AVE	2 256100 0.00			7,383.36
		02/03/20 20 1 PT02 CK 1010		1,845.00	0.00	5,538.36
		05/04/20 20 2 PT02 CK 1080		1,845.00	0.00	3,693.36
		05/04/20 20 3 PT02 CK 1080		43.89	0.00	3,649.47
		08/03/20 20 3 PT02 CS		815.60	0.00	2,833.87
		08/03/20 20 3 PT02 CK 1015		1,000.00	0.00	1,833.87
		08/03/20 20 4 PT02 CS		0.15	0.00	1,833.72
		11/04/20 20 4 PT02 CR 3792197763		1,833.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	302.45	302.45
1901	3.02	PTASZYNSKI, SEAN	150000			0.00
		69 ABBETT AVENUE - UNIT 2	01424 65700	1,554.00	1,566.10	
		MORRISTOWN, NJ	07960 0	1,554.00	1,544.53	6,218.63
		69 ABBETT AVE,UNIT 2	2 215700 0.00			6,218.63
		03/09/20 20 1 PT02 CK 837440		1,540.30	13.70	4,678.33
		03/09/20 20 1 PT02 CK 837468		13.70	0.00	4,664.63
		03/09/20 20 2 PT02 CK 837468		0.35	0.00	4,664.28
		05/13/20 20 2 PT02 CK 21865		1,553.65	0.00	3,110.63
		10/01/20 20 3 PT02 CK 39931		1,565.74	21.98	1,544.89

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1901	3.02	PTASZYNSKI, SEAN	Continued			
		10/29/20 20 3 PT02 CK 49025		0.36	0.01	1,544.53
		10/29/20 20 4 PT02 CK 49025		1,544.16	0.00	0.37
			Per Diem Interest:		0.00	0.37
			Utility Principal Bal:		78.77	79.14
1901	LIA, VINCENT & ANTHONY	146200	**Sp Charges**			0.00
4	35 ABBETT AVE - STE 6	312300		3,303.00	3,329.21	
	MORRISTOWN NJ	07960 0		3,303.00	3,283.35	13,218.56
	71 ABBETT AVE	2 458500	0.00			13,218.56
		01/23/20 20 1 PT02 CK MULTIPLE		3,303.00	0.00	9,915.56
		04/23/20 20 2 PT02 CK MULTIPLE		3,303.00	0.00	6,612.56
		07/23/20 20 3 PT02 CK MULTIPLE		3,329.21	0.00	3,283.35
		10/23/20 20 4 PT02 CK MULTIPLE		3,283.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		913.45	913.45
			Utility Delinquent Int/Pnlty:		9.50	922.95
1901	BROOME, JAMES L	142800				0.00
8	9 DOROTHY DRIVE	00672 112400		1,839.00	1,852.47	
	MORRISTOWN NJ	07960 0		1,839.00	1,826.95	7,357.42
	79 ABBETT AVE	2 255200	0.00			7,357.42
		01/23/20 20 1 PT02 CK MULTIPLE		1,839.00	0.00	5,518.42
		04/23/20 20 2 PT02 CK MULTIPLE		1,839.00	0.00	3,679.42
		07/23/20 20 3 PT02 CK MULTIPLE		1,852.47	0.00	1,826.95
		10/23/20 20 4 PT02 CK MULTIPLE		1,826.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		405.21	405.21
1901	81 ABBETT AVENUE, LLC	144500 SC001				0.00
9	26 COBB PLACE	98000		1,685.00	1,697.77	
	MORRISTOWN, NJ	07960 0		1,685.00	1,673.51	6,741.28
	81 ABBETT AVE	2 242500	250.00			6,741.28
		12/27/19 20 1 PT02 CK 2576		1,684.57	0.00	5,056.71
			Per Diem Interest:		222.78	5,279.49
			Utility Principal Bal:		157.20	5,436.69
			Utility Delinquent Int/Pnlty:		1.62	5,438.31
1901	DI NICOLANGELO, NICHOLAS N	123500	*Lien**Lien*			0.00
10.06	50-F RIDGEDALE AVE	00597 110000		1,682.00	1,695.58	
	MORRISTOWN NJ	07960 0		1,682.00	1,672.23	6,731.81
	50-F RIDGEDALE AVE	2 233500	0.00			6,731.81
		02/03/20 20 1 PT02 CK MULTIPLE		1,682.00	0.00	5,049.81
		05/07/20 20 2 PT02 CK MULTIPLE		1,682.00	0.00	3,367.81
		08/10/20 20 3 PT02 CK MULTIPLE		1,695.58	0.00	1,672.23
		11/09/20 20 4 PT02 CK MULTIPLE		1,672.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901 10.07	FERNANDES, SUSANNA 50-A RIDGEDALE AVENUE MORRISTOWN, NJ 50-A RIDGEDALE AVE	123500 110000 07960 0 2 233500 0.00 01/06/20 20 1 PT02 CK 105662 05/11/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK 034265 10/30/20 20 4 PT02 CK 034794	1,682.00 1,682.00 1,682.00 1,682.00 1,695.58 1,672.23	1,695.58 1,672.23 0.00 0.00 0.00 0.00	0.00 6,731.81 6,731.81 5,049.81 3,367.81 1,672.23 0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		78.60	78.60
1901 10.09	VELAGATARAKA, VENKATA PAVAN KUMAR 50-C RIDGEDALE AVE MORRISTOWN NJ 50-C RIDGEDALE AVE	142000 111300 07960 0 2 253300 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 06/29/20 20 2 PT02 CK 19095 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,825.00 1,825.00 1,824.36 0.64 1,824.35 0.65 1,838.99 1,813.65	1,838.99 1,813.65 0.00 0.01 0.00 0.01 0.00 0.00	0.00 7,302.64 7,302.64 5,478.28 5,477.64 3,653.29 3,652.64 1,813.65 0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		157.20	157.20
		Utility Delinquent Int/Pnlty:		1.62	158.82
1901 10.12	SCHIMPF, DANIEL J 52-F RIDGEDALE AVE MORRISTOWN NJ 52-F RIDGEDALE AVE	123500 110000 07960 0 2 233500 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/07/20 20 3 PT02 CK 41139878 10/13/20 20 4 PT02 CK 3452044	1,682.00 1,682.00 1,682.00 1,682.00 1,695.58 1,672.23	1,695.58 1,672.23 0.00 0.00 0.00 0.00	0.00 6,731.81 6,731.81 5,049.81 3,367.81 1,672.23 0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		78.83	78.83
1901 10.15	IVTINDZIOSKI, STEVCE C 52-C RIDGEDALE AVE MORRISTOWN NJ 52-C RIDGEDALE AVE	142000 111300 00597 0 07960 0 2 253300 0.00 01/09/20 20 1 PT02 CK 3772821075 04/29/20 20 2 PT02 CK 3780705441 07/20/20 20 3 PT02 CK 3785788057 10/27/20 20 4 PT02 CK 3791599468	1,825.00 1,825.00 1,825.00 1,825.00 1,838.99 1,813.65	1,838.99 1,813.65 0.00 0.00 0.00 0.00	0.00 7,302.64 7,302.64 5,477.64 3,652.64 1,813.65 0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		78.60	78.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901 10.16	HAJJAR, NICHOLAS 54-D RIDGEDALE AVE MORRISTOWN NJ 54-D RIDGEDALE AVE	142000 02885 111300 07960 0 2 253300	0.00	1,825.00 1,825.00	1,838.99 1,813.65	0.00 7,302.64 7,302.64
		01/01/20 20 1 PT02 CK 3772322589		1,825.00	0.00	5,477.64
		04/02/20 20 2 PT02 CK 3779018707		1,825.00	0.00	3,652.64
		07/09/20 20 3 PT02 CK 3785184330		1,838.99	0.00	1,813.65
		11/09/20 20 4 PT02 CK 12131		1,813.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1901 10.17	JOHNSON, NATALYA 54-E RIDGEDALE AVE MORRISTOWN NJ 54-E RIDGEDALE AVE	142000 00672 111300 07960 0 2 253300	0.00	1,825.00 1,825.00	1,838.99 1,813.65	0.00 7,302.64 7,302.64
		01/23/20 20 1 PT02 CK MULTIPLE		1,825.00	0.00	5,477.64
		04/23/20 20 2 PT02 CK MULTIPLE		1,825.00	0.00	3,652.64
		07/23/20 20 3 PT02 CK MULTIPLE		1,838.99	0.00	1,813.65
		10/23/20 20 4 PT02 CK MULTIPLE		1,813.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.20	157.20
		Utility Delinquent Int/Pnlty:			1.62	158.82
1901 10.20	PSKOWSKI, ANDREW J 54-B RIDGEDALE AVE MORRISTOWN NJ 54-B RIDGEDALE AVE	142000 00660 111300 07960 0 2 253300	0.00	1,825.00 1,825.00	1,838.99 1,813.65	0.00 7,302.64 7,302.64
		02/03/20 20 1 PT02 CK MULTIPLE		1,825.00	0.00	5,477.64
		05/07/20 20 2 PT02 CK MULTIPLE		1,825.00	0.00	3,652.64
		08/10/20 20 3 PT02 CK MULTIPLE		1,838.99	0.00	1,813.65
		11/09/20 20 4 PT02 CK MULTIPLE		1,813.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1901 10.25	ESA, JULIE M 56-A RIDGEDALE AVE MORRISTOWN, NJ 56A RIDGEDALE AVE	123500 00660 115000 07960 0 2 238500	0.00	1,718.00 1,718.00	1,731.91 1,708.05	0.00 6,875.96 6,875.96
		02/13/20 20 1 PT02 CK 3775541160		1,718.00	5.31	5,157.96
		05/04/20 20 2 PT02 CK 3781112091		1,718.00	0.00	3,439.96
		08/03/20 20 3 PT02 CK 3786584112		1,731.91	0.00	1,708.05
		11/10/20 20 4 PT02 CK 3792691496		1,708.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.20	157.20
		Utility Delinquent Int/Pnlty:			1.62	158.82

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901 10.27	BAREFOOT, JOHNNIE M. P O BOX 43 MORRISTOWN, NJ 56-C RIDGEDALE AVE	142000 116300 07963 0 2 258300	SC001 250.00 02/11/20 20 1 PT02 CK 6410 03/06/20 20 1 PT02 CK 6491 03/06/20 20 2 PT02 CK 6491 05/06/20 20 2 PT02 CK 6502 05/06/20 20 3 PT02 CK 6502 08/14/20 20 3 PT02 CK 121 11/30/20 20 4 PT02 CK 0330	 1,799.00 1,799.00 1,794.17 4.83 1.70 1,797.30 1.70 1,810.61 1,786.48	 1,812.31 1,786.48 4.83 0.03 0.00 0.00 0.00 5.86 13.82	0.00 7,196.79 7,196.79 5,402.62 5,397.79 5,396.09 3,598.79 3,597.09 1,786.48 0.00 0.00 78.60 78.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
1901 10.28	FORNARO, ELIZABETH 496 MT KEMBLE AVENUE MORRISTOWN, NJ 58-D RIDGEDALE AVE	142000 116300 07960 0 2 258300	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,861.00 1,861.00 1,861.00 1,875.31 1,849.48	1,875.31 1,849.48 0.00 0.00 0.00 0.00	0.00 7,446.79 7,446.79 5,585.79 3,724.79 1,849.48 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
1901 10.30	FOSTER, BEVERLY K. 58-F RIDGEDALE AVE MORRISTOWN, NJ 58-F RIDGEDALE AVE	123500 115000 07960 0 2 238500	0.00 02/10/20 20 1 PT02 CK 550 06/01/20 20 2 PT02 CK 664 08/10/20 20 3 PT02 CK 572 11/09/20 20 4 PT02 CK 578	1,718.00 1,718.00 1,718.00 1,731.91 1,708.05	1,731.91 1,708.05 0.00 0.00 0.00 0.00	0.00 6,875.96 6,875.96 5,157.96 3,439.96 1,708.05 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.77	78.77
1901 10.34	LAM, GERARD 48 MAPLE AVENUE MENDHAM NJ 60-D RIDGEDALE AVE	142000 111300 89956 0 07945 0 2 253300	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,825.00 1,825.00 1,825.00 1,838.99 1,813.65	1,838.99 1,813.65 0.00 0.00 0.00 0.00	0.00 7,302.64 7,302.64 5,477.64 3,652.64 1,813.65 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	75.30	75.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901 10.39	PALMER, CHRISTOPHER MACK 60-C RIDGEDALE AVE MORRISTOWN NJ 60-C RIDGEDALE AVE	142000 00597 116300 07960 0 2 258300	0.00	1,861.00 1,861.00	1,875.31 1,849.48	0.00 7,446.79 7,446.79
		01/28/20 20 1 PT02 CK MULTIPLE		1,861.00	0.00	5,585.79
		05/11/20 20 2 PT02 CK MULTIPLE		1,861.00	0.00	3,724.79
		08/04/20 20 3 PT02 CK MULTIPLE		1,875.31	0.00	1,849.48
		10/28/20 20 4 PT02 CK MULTIPLE		1,849.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1901 11.03	ZAMBRANO, ROSARIO M 80 W.HANOVER AVENUE MORRIS PLAINS, NJ 44 RIDGEDALE AVE.UNIT 103	175000 64400 07950 0 2 239400	0.00	1,725.00 1,725.00	1,737.92 1,713.98	0.00 6,901.90 6,901.90
		03/06/20 20 1 PT02 CK 7541		1,721.87	15.61	5,180.03
		05/07/20 20 1 PT02 CK 7556		3.13	0.10	5,176.90
		05/07/20 20 2 PT02 CK 7556		1,725.00	0.00	3,451.90
		05/07/20 20 3 PT02 CK 7556		0.77	0.00	3,451.13
		08/10/20 20 3 PT02 CK 7585		1,737.15	0.00	1,713.98
		11/09/20 20 4 PT02 CK 5289		1,713.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1901 11.04	CAPOZZOLO, AMY 44 RIDGEDALE AVE, APT 4 MORRISTOWN, NJ 44 RIDGEDALE AVE.UNIT 104	175000 108100 07960 0 2 283100	0.00	2,040.00 2,040.00	2,055.04 2,026.73	0.00 8,161.77 8,161.77
		12/26/19 20 1 PT02 CK 3771980877		2,040.00	0.00	6,121.77
		05/07/20 20 2 PT02 CK MULTIPLE		2,040.00	0.00	4,081.77
		08/10/20 20 3 PT02 CK MULTIPLE		2,055.04	0.00	2,026.73
		11/09/20 20 4 PT02 CK MULTIPLE		2,026.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1901 11.06	BOLAND, PETER 44 RIDGEDALE AVE #6 MORRISTOWN NJ 44 RIDGEDALE AVE.UNIT 106	175000 00672 68400 07960 0 2 243400	0.00	1,754.00 1,754.00	1,766.78 1,742.44	0.00 7,017.22 7,017.22
		01/23/20 20 1 PT02 CK MULTIPLE		1,754.00	0.00	5,263.22
		04/23/20 20 2 PT02 CK MULTIPLE		1,754.00	0.00	3,509.22
		07/23/20 20 3 PT02 CK MULTIPLE		1,766.78	0.00	1,742.44
		10/23/20 20 4 PT02 CK MULTIPLE		1,742.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901 11.10	MULLEN, BRENDAN & TRACY L 52 E. FAIRCHILD PLACE WHIPPANY, NJ 44 RIDGEDALE AVE.UNIT 110	175000 102400 07981 0 2 277400	0.00	1,999.00 1,999.00	2,013.59 1,985.85	0.00 7,997.44 7,997.44
		02/03/20 20 1 PT02 CK MULTIPLE		1,999.00	0.00	5,998.44
		05/07/20 20 2 PT02 CK MULTIPLE		1,999.00	0.00	3,999.44
		08/10/20 20 3 PT02 CK MULTIPLE		2,013.59	0.00	1,985.85
		11/09/20 20 4 PT02 CK MULTIPLE		1,985.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1901 11.14	SIMON, MICHAEL 44 RIDGEDALE AVE #14 MORRISTOWN NJ 44 RIDGEDALE AVE.UNIT 114	175000 00660 92200 07960 0 2 267200	0.00	1,925.00 1,925.00	1,940.05 1,913.33	0.00 7,703.38 7,703.38
		01/24/20 20 1 PT02 CK 438167		1,925.00	0.00	5,778.38
		05/07/20 20 2 PT02 CK 493210		1,925.00	0.00	3,853.38
		08/10/20 20 3 PT02 CK MULTIPLE		1,940.05	0.00	1,913.33
		11/09/20 20 4 PT02 CK MULTIPLE		1,913.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.66	235.66
		Utility Delinquent Int/Pnlty:			4.81	240.47
1901 11.19	PEREIRA, MICHELLE 44 RIDGEDALE AVENUE, UNIT # 19 MORRISTOWN, NJ 44 RIDGEDALE AVE.UNIT 119	175000 104900 07960 0 2 279900	0.00	2,017.00 2,017.00	2,031.76 2,003.76	0.00 8,069.52 8,069.52
		02/03/20 20 1 PT02 CK MULTIPLE		2,017.00	0.00	6,052.52
		05/07/20 20 2 PT02 CK MULTIPLE		2,017.00	0.00	4,035.52
		08/06/20 20 3 PT02 CK 197296		2,031.76	0.00	2,003.76
		08/24/20 20 4 PT02 CR 3787901446		2,003.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1901 11.23	KORKUT, MORAT 44 RIDGEDALE AVE #23 MORRISTOWN NJ 44 RIDGEDALE AVE.UNIT 123	175000 00672 97900 07960 0 2 272900	0.00	1,966.00 1,966.00	1,981.50 1,954.21	0.00 7,867.71 7,867.71
		02/03/20 20 1 PT02 CK MULTIPLE		1,966.00	0.00	5,901.71
		05/07/20 20 2 PT02 CK MULTIPLE		1,966.00	0.00	3,935.71
		08/10/20 20 3 PT02 CK MULTIPLE		1,981.50	0.00	1,954.21
		11/09/20 20 4 PT02 CK MULTIPLE		1,954.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1901 11.25	CASH, ERNESTINE 44 RIDGEDALE AVE #25 MORRISTOWN, NJ 44 RIDGEDALE AVE.UNIT 225	175000 01456 110600 07960 0 2 285600	0.00	2,058.00 2,058.00	2,073.21 2,044.64	0.00 8,233.85 8,233.85
		02/03/20 20 1 PT02 CK MULTIPLE		2,058.00	0.00	6,175.85

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1901	11.25	CASH, ERNESTINE	Continued			
		05/07/20 20	2 PT02 CK MULTIPLE	2,058.00	0.00	4,117.85
		08/10/20 20	3 PT02 CK MULTIPLE	2,073.21	0.00	2,044.64
		11/09/20 20	4 PT02 CK MULTIPLE	2,044.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
1901	11.31	HILL, RYAN C	175000			0.00
		44 RIDGEDALE AVENUE # 31	00672 104900	2,017.00	2,031.76	
		MORRISTOWN, NJ	07960 0	2,017.00	2,003.76	8,069.52
		44 RIDGEDALE AVE.UNIT 231	2 279900 0.00			8,069.52
		01/23/20 20	1 PT02 CK MULTIPLE	2,017.00	0.00	6,052.52
		04/23/20 20	2 PT02 CK MULTIPLE	2,017.00	0.00	4,035.52
		06/24/20 20	3 PT02 CK 12507	2,017.02	0.00	2,018.50
		07/06/20 20	3 PT02 CR 3785035057	14.74	0.00	2,003.76
		10/23/20 20	4 PT02 CK MULTIPLE	2,003.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
1901	11.33	STOEHS, STEPHANIE M	175000			0.00
		44 RIDGEDALE AVE #33	05925 68400	1,754.00	1,766.78	
		MORRISTOWN NJ	07960 0	1,754.00	1,742.44	7,017.22
		44 RIDGEDALE AVE.UNIT 233	2 243400 0.00			7,017.22
		02/03/20 20	1 PT02 CK MULTIPLE	1,754.00	0.00	5,263.22
		05/07/20 20	2 PT02 CK MULTIPLE	1,754.00	0.00	3,509.22
		08/10/20 20	3 PT02 CK MULTIPLE	1,766.78	0.00	1,742.44
		11/09/20 20	4 PT02 CK MULTIPLE	1,742.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
1901	11.38	GRUNFELDER, BRYAN	175000			0.00
		44 RIDGEDALE AVE #38	01146 92200	1,925.00	1,940.05	
		MORRISTOWN, NJ	07960 0	1,925.00	1,913.33	7,703.38
		44 RIDGEDALE AVE.UNIT 238	2 267200 0.00			7,703.38
		02/03/20 20	1 PT02 CK MULTIPLE	1,925.00	0.00	5,778.38
		05/07/20 20	2 PT02 CK MULTIPLE	1,925.00	0.00	3,853.38
		08/10/20 20	3 PT02 CK MULTIPLE	1,940.05	0.00	1,913.33
		11/09/20 20	4 PT02 CK MULTIPLE	1,913.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.72	78.72
1901	11.39	RIOTTO, ALEX	175000			0.00
		44 RIDGEDALE AVE #39	07960 64400	1,725.00	1,737.92	
		MORRISTOWN NJ	07960 0	1,725.00	1,713.98	6,901.90
		44 RIDGEDALE AVE.UNIT 239	2 239400 0.00			6,901.90
		02/03/20 20	1 PT02 CK MULTIPLE	1,725.00	0.00	5,176.90
		05/07/20 20	2 PT02 CK MULTIPLE	1,725.00	0.00	3,451.90
		08/10/20 20	3 PT02 CK MULTIPLE	1,737.92	0.00	1,713.98
		10/01/20 20	4 PT02 CK 33866	1,713.98	0.00	0.00
			Per Diem Interest:		0.00	0.00

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1901	11.39	RIOTTO, ALEX		Continued Utility Principal Bal:	78.60	78.60
1901						0.00
11.42	HOCES-REMUS, BRIAN 44 RIDGEDALE AVE, UNIT 242 MORRISTOWN, NJ 44 RIDGEDALE AVE.UNIT 242	175000 01301 64400 07960 0 2 239400	0.00	1,725.00 1,725.00	1,737.92 1,713.98	6,901.90 6,901.90
		02/03/20 20 1 PT02 CK MULTIPLE		1,725.00	0.00	5,176.90
		05/07/20 20 2 PT02 CK MULTIPLE		1,725.00	0.00	3,451.90
		08/10/20 20 3 PT02 CK MULTIPLE		1,737.92	0.00	1,713.98
		11/09/20 20 4 PT02 CK MULTIPLE		1,713.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
1901						0.00
11.44	PEPE, MATTHEW P 44 RIDGEDALE AVE #44 MORRISTOWN NJ 44 RIDGEDALE AVE.UNIT 244	175000 97900 07960 0 2 272900	0.00	1,966.00 1,966.00	1,981.50 1,954.21	7,867.71 7,867.71
		02/03/20 20 1 PT02 CK 3774751300		1,966.00	0.00	5,901.71
		05/11/20 20 2 PT02 CK 3781442805		1,966.00	0.00	3,935.71
		08/05/20 20 3 PT02 CK 3786823343		1,981.50	0.00	1,954.21
		11/02/20 20 4 PT02 CK 3792108739		1,954.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
1901						0.00
11.45	HADDAD, DANI I 44 RIDGEDALE AVE #45 MORRISTOWN NJ 44 RIDGEDALE AVE.UNIT 245	175000 01066 68400 07960 0 2 243400	0.00	1,754.00 1,754.00	1,766.78 1,742.44	7,017.22 7,017.22
		02/03/20 20 1 PT02 CK MULTIPLE		1,754.00	0.00	5,263.22
		05/07/20 20 2 PT02 CK MULTIPLE		1,754.00	0.00	3,509.22
		08/10/20 20 3 PT02 CK MULTIPLE		1,766.78	0.00	1,742.44
		11/09/20 20 4 PT02 CK MULTIPLE		1,742.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
1901						0.00
11.46	GOFF, M. ELIZABETH 5934 N 15TH STREET PHOENIX, AZ 44 RIDGEDALE AVE.UNIT 246	175000 110600 85014 0 2 285600	0.00	2,058.00 2,058.00	2,073.21 2,044.64	8,233.85 8,233.85
		02/03/20 20 1 PT02 CR 3774669297		2,058.00	0.00	6,175.85
		04/24/20 20 2 PT02 CR 3780482841		500.00	0.00	5,675.85
		05/07/20 20 2 PT02 CR 3781283676		1,558.00	0.00	4,117.85
		08/05/20 20 3 PT02 CR 3786770366		1,000.00	0.00	3,117.85
		08/10/20 20 3 PT02 CR 3786992258		1,073.21	0.00	2,044.64
		10/22/20 20 4 PT02 CR 3791312777		2,044.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901 18	SIMPSON, VICTOR E. P O BOX 352 MORRISTOWN, NJ 1 OLYPHANT DR	149100 127600 07960 0 2 276700	0.00	1,994.00 1,994.00	2,008.47 1,980.79	0.00 7,977.26 7,977.26
		02/06/20 20 1 PT02 CK 7671		1,994.00	0.00	5,983.26
		05/26/20 20 2 PT02 CK 7698		1,994.00	0.00	3,989.26
		08/10/20 20 3 PT02 CK 7715		2,008.47	0.00	1,980.79
		11/06/20 20 4 PT02 CK 7742		1,980.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.40	175.40
1901 19	CLASS OF 29 LLC/ R3 SONS, LLC 62 CANFIELD RD MORRISTOWN, NJ 3 OLYPHANT DR	151500 166200 07960 0 2 317700	0.00	2,289.00 2,289.00	2,306.53 2,274.76	0.00 9,159.29 9,159.29
		02/06/20 20 1 PT02 CK 3775000633		2,289.00	0.00	6,870.29
		07/02/20 20 2 PT02 CK 3784842562		2,289.00	44.39	4,581.29
		11/10/20 20 3 PT02 CK 3792653292		2,306.53	72.92	2,274.76
		Per Diem Interest:			23.78	2,298.54
		Utility Principal Bal:			350.85	2,649.39
1901 20	CLARK, HERBERT DONALD & HILDA 5 OLYPHANT DR MORRISTOWN, NJ 5 OLYPHANT DR	156600 SC001 *Lien**Lien* 00731 178800 VT001 07960 0 2 335400	500.00	2,292.00 2,292.00	2,309.56 2,276.02	0.00 9,169.58 9,169.58
		09/23/20 20 1 PT06 CK 6754402021		2,292.00	265.87	6,877.58
		09/23/20 20 2 PT06 CK 6754402021		2,292.00	162.73	4,585.58
		09/23/20 20 3 PT06 CK 6754402021		2,309.56	60.05	2,276.02
		11/13/20 20 4 PT06 CS		2,276.02	13.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
1901 24	RILEY, LAWRENCE & TANEISHIA 19 OLYPHANT DRIVE MORRISTOWN NJ 19 OLYPHANT DR	169200 152600 07960 0 2 321800	0.00	2,319.00 2,319.00	2,335.84 2,303.65	0.00 9,277.49 9,277.49
		01/23/20 20 1 PT02 CK MULTIPLE		2,319.00	0.00	6,958.49
		04/23/20 20 2 PT02 CK MULTIPLE		2,319.00	0.00	4,639.49
		07/23/20 20 3 PT02 CK MULTIPLE		2,335.84	0.00	2,303.65
		10/23/20 20 4 PT02 CK MULTIPLE		2,303.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			580.60	580.60
		Utility Delinquent Int/Pnlty:			18.33	598.93
1901 25	LUTZ, EDWARD C. & PHILIP 35 HILLTOP CIRCLE MENDHAM, NJ 25 OLYPHANT DR	162300 187800 07945 0 2 350100	0.00	2,522.00 2,522.00	2,542.20 2,507.18	0.00 10,093.38 10,093.38
		02/03/20 20 1 PT02 CK MULTIPLE		2,522.00	0.00	7,571.38
		05/07/20 20 2 PT02 CK MULTIPLE		2,522.00	0.00	5,049.38

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1901	25	LUTZ, EDWARD C. & PHILIP	Continued			
		08/10/20 20	3 PT02 CK MULTIPLE	2,542.20	0.00	2,507.18
		11/09/20 20	4 PT02 CK MULTIPLE	2,507.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.05	133.05
1901	26	GRAU, ELIZABETH	162000			0.00
		00672 227100		2,803.00	2,825.33	
		07960 0		2,803.00	2,786.42	11,217.75
		2 389100	0.00			11,217.75
		01/23/20 20	1 PT02 CK MULTIPLE	2,803.00	0.00	8,414.75
		04/23/20 20	2 PT02 CK MULTIPLE	2,803.00	0.00	5,611.75
		07/23/20 20	3 PT02 CK MULTIPLE	2,825.33	0.00	2,786.42
		10/23/20 20	4 PT02 CK MULTIPLE	2,786.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.00	127.00
1901	28	CUKOR, MICHAEL	164100			0.00
		06225 169600		2,404.00	2,422.97	
		07960 0		2,404.00	2,389.60	9,620.57
		2 333700	0.00			9,620.57
		02/03/20 20	1 PT02 CK 90024429	2,404.00	0.00	7,216.57
		05/01/20 20	2 PT02 CK 90024729	2,404.00	0.00	4,812.57
		08/03/20 20	3 PT02 CK 90025329	2,422.97	0.00	2,389.60
		11/02/20 20	4 PT02 CK 90025874	2,389.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.65	205.65
1901	29	JONES, SHIRLEY	171100			0.00
		00597 137700		2,225.00	2,241.79	
		07960 0		2,225.00	2,210.91	8,902.70
		2 308800	0.00			8,902.70
		02/10/20 20	1 PT02 CK 208961	2,225.00	0.00	6,677.70
		05/04/20 20	2 PT02 CK 0221467	2,225.00	0.00	4,452.70
		07/29/20 20	3 PT02 CK 0231269	2,241.79	0.00	2,210.91
		10/26/20 20	4 PT02 CK 242796	2,210.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		411.25	411.25
			Utility Delinquent Int/Pnlty:		12.17	423.42
1901	30	JARAMILLO, ALBA N	181200			0.00
		133400		2,267.00	2,283.69	
		07960 0		2,267.00	2,252.23	9,069.92
		2 314600	0.00			9,069.92
		02/12/20 20	1 PT02 CK 317	2,267.00	7.89	6,802.92
		05/13/20 20	2 PT02 CK 3781654369	2,267.00	0.00	4,535.92
		07/27/20 20	3 PT02 CK 3786226401	2,283.69	0.00	2,252.23
		11/17/20 20	4 PT02 CK 3793155092	2,252.23	11.35	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		302.45	302.45

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1901 33	THIERINGER, KENDREE 47 OLYPHANT DR MORRISTOWN NJ 47 OLYPHANT DR	159300 144500 07960 0 2 303800	0.00	1,883.00 1,883.00	2,205.97 2,175.59	0.00 8,147.56 8,147.56
		10/11/19 20 1 J065 2019 Added s		305.50	0.00	8,453.06
		01/13/20 20 1 PT02 CK 15146311		0.54	0.00	8,452.52
		02/03/20 20 1 PT02 CK MULTIPLE		2,187.96	0.00	6,264.56
		02/03/20 20 1 PT02 CK MULTIPLE		0.54	0.00	6,264.02
		04/03/20 20 1 J063 move to 2Q20		0.54	0.00	6,264.56
		10/11/19 20 2 J065 2019 Added s		305.49	0.00	6,570.05
		04/03/20 20 2 J063 from 1Q20 credi		0.54-	0.00	6,569.51
		05/07/20 20 2 PT02 CK MULTIPLE		2,187.95	0.00	4,381.56
		05/07/20 20 2 PT02 CK MULTIPLE		0.54	0.00	4,381.02
		06/17/20 20 2 J063 move to 3Q2020		0.54	0.00	4,381.56
		06/17/20 20 3 J063 from 2Q2020 cre		0.54-	0.00	4,381.02
		08/10/20 20 3 PT02 CK MULTIPLE		2,205.43	0.00	2,175.59
		10/29/20 20 4 PT02 CK 234528		2,175.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			931.60	931.60
		Utility Delinquent Int/Pnlty:			7.00	938.60
1901 34	COLLINS, SCOT M & JOAN S 49 OLYPHANT DR MORRISTOWN, NJ 49 OLYPHANT DR	159000 121000 07960 0 2 280000	0.00	2,017.00 2,017.00	2,033.20 2,005.20	0.00 8,072.40 8,072.40
		01/29/20 20 1 PT02 CK 998		2,017.00	0.00	6,055.40
		05/07/20 20 2 PT02 CK 975		2,017.00	0.00	4,038.40
		08/10/20 20 3 PT02 CK 1062		2,033.20	0.00	2,005.20
		08/10/20 20 4 PT02 CK 1062		6.00	0.00	1,999.20
		11/05/20 20 4 PT02 CK 1069		1,999.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
1902 1	SCHMIDT, JAMES L & DENISE L ETALS 2719 HIDDEN LAKE DR GRAPEVINE TX 24 OLYPHANT DR	164500 162700 76051 0 2 327200	0.00	2,357.00 2,357.00	2,375.95 2,343.23	0.00 9,433.18 9,433.18
		02/03/20 20 1 PT02 CK MULTIPLE		2,357.00	0.00	7,076.18
		05/07/20 20 2 PT02 CK MULTIPLE		2,357.00	0.00	4,719.18
		08/10/20 20 3 PT02 CK MULTIPLE		2,375.95	0.00	2,343.23
		11/09/20 20 4 PT02 CK MULTIPLE		2,343.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			133.05	133.05
1902 6	IGNACIO, ARJAY 764 WILLIAM STREET MIDDLESEX NJ 15 JARDINE RD	156600 68400 08846 0 2 225000	0.00	1,621.00 1,621.00	1,633.63 1,611.12	0.00 6,486.75 6,486.75
		01/23/20 20 1 PT02 CK MULTIPLE		1,621.00	0.00	4,865.75
		04/23/20 20 2 PT02 CK MULTIPLE		1,621.00	0.00	3,244.75

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1902	6	IGNACIO, ARJAY	Continued			
		07/23/20 20	3 PT02 CK MULTIPLE	1,633.63	0.00	1,611.12
		10/23/20 20	4 PT02 CK MULTIPLE	1,611.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.45	181.45
1902	8	GALLIGAN, MAUREEN				0.00
		21 JARDINE RD	00672 139200	2,186.00	2,202.68	
		MORRISTOWN, NJ	07960 0	2,186.00	2,172.34	8,747.02
		21 JARDINE RD	2 303400 0.00			8,747.02
		01/23/20 20	1 PT02 CK MULTIPLE	2,186.00	0.00	6,561.02
		04/23/20 20	2 PT02 CK MULTIPLE	2,186.00	0.00	4,375.02
		07/23/20 20	3 PT02 CK MULTIPLE	2,202.68	0.00	2,172.34
		10/23/20 20	4 PT02 CK MULTIPLE	2,172.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
1903	3	WEBLEY, LORAENE				0.00
		50 OLYPHANT DR	157200 101000	1,860.00	1,874.87	
		MORRISTOWN, NJ	07960 0	1,860.00	1,849.04	7,443.91
		50 OLYPHANT DR	2 258200 0.00			7,443.91
		02/03/20 20	1 PT02 CK MULTIPLE	1,860.00	0.00	5,583.91
		05/07/20 20	2 PT02 CK MULTIPLE	1,860.00	0.00	3,723.91
		08/10/20 20	3 PT02 CK MULTIPLE	1,874.87	0.00	1,849.04
		11/09/20 20	4 PT02 CK MULTIPLE	1,849.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
1903	6	FRIEDMAN/LAWLER, ERICA/PATRICIA				0.00
		44 OLYPHANT DR	00672 106900	1,894.00	1,908.85	
		MORRISTOWN, NJ	07960 0	1,894.00	1,882.56	7,579.41
		44 OLYPHANT DR	2 262900 0.00			7,579.41
		01/23/20 20	1 PT02 CK MULTIPLE	1,894.00	0.00	5,685.41
		04/23/20 20	2 PT02 CK MULTIPLE	1,894.00	0.00	3,791.41
		07/23/20 20	3 PT02 CK MULTIPLE	1,908.85	0.00	1,882.56
		10/23/20 20	4 PT02 CK MULTIPLE	1,882.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
1903	10	SMITH, SIMONE				0.00
		31 OLYPHANT PKWY	01225 142000	2,223.00	2,239.46	
		MORRISTOWN, NJ	07960 0	2,223.00	2,208.60	8,894.06
		31 OLYPHANT PKWY	2 308500 0.00			8,894.06
		02/03/20 20	1 PT02 CK MULTIPLE	2,222.60	0.00	6,671.46
		05/07/20 20	1 PT02 CK MULTIPLE	0.40	0.01	6,671.06
		05/07/20 20	2 PT02 CK MULTIPLE	2,222.59	0.00	4,448.47
		08/10/20 20	2 PT02 CK MULTIPLE	0.41	0.01	4,448.06
		08/10/20 20	3 PT02 CK MULTIPLE	2,239.04	0.00	2,209.02
		11/09/20 20	3 PT02 CK MULTIPLE	0.42	0.01	2,208.60
		11/09/20 20	4 PT02 CK MULTIPLE	2,208.17	0.00	0.43

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1903	10	SMITH, SIMONE	Continued			
			Per Diem Interest:		0.00	0.43
			Utility Principal Bal:		292.51	292.94
			Utility Delinquent Int/Pnlty:		5.80	298.74
1903	MOTOWN VENTURE I, LLC	177400				0.00
13	33 RUTHERFORD RD	00660 201000		2,726.00	2,747.56	
	BERKELEY HEIGHTS NJ	07922 0		2,726.00	2,709.71	10,909.27
	25 JARDINE RD	2 378400 0.00				10,909.27
		01/24/20 20 1 PT02 CK 438167		2,726.00	0.00	8,183.27
		05/07/20 20 2 PT02 CK 493210		2,726.00	0.00	5,457.27
		08/10/20 20 3 PT02 CK MULTIPLE		2,747.56	0.00	2,709.71
		11/09/20 20 4 PT02 CK MULTIPLE		2,709.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		197.95	197.95
1903	CAMBRIDGE, MONICA	173700				0.00
14	27 JARDINE ROAD	01225 179300		2,543.00	2,563.15	
	MORRISTOWN, NJ	07960 0		2,543.00	2,527.84	10,176.99
	27 JARDINE RD	2 353000 0.00				10,176.99
		02/03/20 20 1 PT02 CK MULTIPLE		2,542.50	0.00	7,634.49
		05/07/20 20 1 PT02 CK MULTIPLE		0.50	0.01	7,633.99
		05/07/20 20 2 PT02 CK MULTIPLE		2,542.49	0.00	5,091.50
		08/10/20 20 2 PT02 CK MULTIPLE		0.51	0.01	5,090.99
		08/10/20 20 3 PT02 CK MULTIPLE		2,562.63	0.00	2,528.36
		11/09/20 20 3 PT02 CK MULTIPLE		0.52	0.01	2,527.84
		11/09/20 20 4 PT02 CK MULTIPLE		2,527.31	0.00	0.53
			Per Diem Interest:		0.00	0.53
			Utility Principal Bal:		163.30	163.83
1904	BUSHELL, EMERSON & MARGRETA	168100				0.00
5	44 JARDINE RD	185900		2,551.00	2,569.61	
	MORRISTOWN, NJ	07960 0		2,551.00	2,534.21	10,205.82
	50 JARDINE RD	2 354000 0.00				10,205.82
		02/21/20 20 1 PT02 CR 3776011054		2,551.00	17.18	7,654.82
		06/12/20 20 2 PT02 CR 3783378386		2,551.00	35.22	5,103.82
		08/12/20 20 3 PT02 CR 3787224038		2,569.61	9.55	2,534.21
		11/23/20 20 4 PT02 CR 3793433581		2,534.21	18.71	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		308.50	308.50
1904	BUSHELL, EMERSON & MARGRETA	171400				0.00
6	44 JARDINE ROAD	235800		2,934.00	2,956.15	
	MORRISTOWN, NJ	07960 0		2,934.00	2,915.43	11,739.58
	44 JARDINE RD	2 407200 0.00				11,739.58
		02/13/20 20 1 PT02 CR 3775477077		2,934.00	12.60	8,805.58
		06/05/20 20 2 PT02 CR 3782894147		2,934.00	35.71	5,871.58
		08/04/20 20 3 PT02 CR 3786705343		2,956.15	0.00	2,915.43
		11/05/20 20 4 PT02 CR 3792311451		2,915.43	0.00	0.00
			Per Diem Interest:		0.00	0.00

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1904	6	BUSHELL, EMERSON & MARGRETA	Continued			
			Utility Principal Bal:		78.60	78.60
1904	8	GERO, CHRISTINE GALLIGAN 36 JARDINE RD MORRISTOWN, NJ 36 JARDINE RD	164200 80800 07960 0 2 245000 0.00	1,765.00 1,765.00	1,778.93 1,754.42	0.00 7,063.35 7,063.35
		02/12/20 20 1 PT02 CK 107		1,765.00	4.66	5,298.35
		05/11/20 20 2 PT02 CK 108		1,765.00	0.00	3,533.35
		08/12/20 20 3 PT02 CK 109		1,773.73	5.20	1,759.62
		11/09/20 20 3 PT02 CK 2569		5.20	0.23	1,754.42
		11/09/20 20 4 PT02 CK 2569		0.34	0.00	1,754.08
		11/10/20 20 4 PT02 CK 111		1,754.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.27	115.27
		Utility Delinquent Int/Pnlty:			0.01	115.28
1904	9	ASSAD, ABRAHAM J 277 MARS CT BETHLEHEM PA 30 JARDINE RD	164800 184900 18017 0 2 349700 0.00	2,520.00 2,520.00	2,538.41 2,503.44	0.00 10,081.85 10,081.85
		02/11/20 20 1 PT02 CK 1461		2,520.00	8.43	7,561.85
		05/20/20 20 2 PT02 CK 3389		2,520.00	0.00	5,041.85
		08/10/20 20 3 PT02 CK 1472		2,538.41	0.00	2,503.44
		11/04/20 20 4 PT02 CK 1481		2,503.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.80	102.80
1904	12	MINION, JASON & MUSIAL, SCOTT 20 JARDINE RD MORRISTOWN NJ 20 JARDINE RD	162600 219000 07960 0 2 381600 0.00	2,749.00 2,749.00	2,770.85 2,732.68	0.00 11,001.53 11,001.53
		02/03/20 20 1 PT02 CK MULTIPLE		2,749.00	0.00	8,252.53
		05/07/20 20 2 PT02 CK MULTIPLE		2,749.00	0.00	5,503.53
		08/10/20 20 3 PT02 CK MULTIPLE		2,770.85	0.00	2,732.68
		11/09/20 20 4 PT02 CK MULTIPLE		2,732.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
2001	7	12 LINCOLN STREET ASSOCIATES, LLC % ALBERTO, DOMENICK MORRIS PLAINS, NJ 12 LINCOLN ST	147800 242400 07950 0 2 390200 0.00	2,811.00 2,811.00	2,833.25 2,794.22	0.00 11,249.47 11,249.47
		02/10/20 20 1 PT02 CK 3775187146		2,811.00	0.00	8,438.47
		06/01/20 20 2 PT02 CK 3782556741		2,811.00	0.00	5,627.47
		08/10/20 20 3 PT02 CK 3787059380		2,833.25	0.00	2,794.22
		11/09/20 20 4 PT02 CK 3792581238		2,794.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.50	429.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2001 9	MARTIN, BARBARA J 6.5 LINCOLN STREET MORRISTOWN, NJ 6 LINCOLN ST	117600 297900 07960 0 2 415500	0.00	2,994.00 2,994.00	3,016.21 2,974.66	0.00 11,978.87 11,978.87
		06/16/20 20 1 PT02 CR 3783615401		0.00	202.10	11,978.87
		06/18/20 20 1 PT02 CR 3783793211		0.00	2.99	11,978.87
		06/23/20 20 1 PT02 CR 3784093019		0.00	7.49	11,978.87
		06/25/20 20 1 PT02 CR 3784186747		88.04	2.99	11,890.83
		06/16/20 20 2 PT02 CR 3783615401		0.00	67.37	11,890.83
		06/18/20 20 2 PT02 CR 3783793211		0.00	2.99	11,890.83
		06/23/20 20 2 PT02 CR 3784093019		0.00	7.49	11,890.83
		06/25/20 20 2 PT02 CR 3784186747		0.00	2.99	11,890.83
		Per Diem Interest:			703.62	12,594.45
		Utility Principal Bal:			356.90	12,951.35
2001 11	HARRIS/TERRY, ROY/MARY 25 ABBETT AVE MORRISTOWN, NJ 25 ABBETT AVE	121400 190400 07960 0 2 311800	0.00	2,247.00 2,247.00	2,263.19 2,232.00	0.00 8,989.19 8,989.19
		02/03/20 20 1 PT02 CK MULTIPLE		2,247.00	0.00	6,742.19
		05/07/20 20 2 PT02 CK MULTIPLE		2,247.00	0.00	4,495.19
		08/10/20 20 3 PT02 CK MULTIPLE		2,263.19	0.00	2,232.00
		11/09/20 20 4 PT02 CK MULTIPLE		2,232.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.75	344.75
2101 2	HERRERA, CARLOS 36 ABBETT AVE MORRISTOWN NJ 36 ABBETT AVE	128200 119100 07960 0 2 247300	0.00	1,782.00 1,782.00	1,795.20 1,770.46	0.00 7,129.66 7,129.66
		02/03/20 20 1 PT02 CK MULTIPLE		1,782.00	0.00	5,347.66
		05/05/20 20 2 PT02 CK 7000500		1,935.00	0.00	3,412.66
		05/05/20 20 2 J063 should be lot 1		1,935.00	0.00	5,347.66
		05/07/20 20 2 PT02 CK MULTIPLE		1,782.00	0.00	3,565.66
		08/10/20 20 3 PT02 CK MULTIPLE		1,795.20	0.00	1,770.46
		11/09/20 20 4 PT02 CK MULTIPLE		1,770.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.80	344.80
2101 5	GOMEZ, SERGIO 1090 TABOR ROAD PARSIPPANY, NJ 28 ABBETT AVE	128200 123600 86005 07054 0 2 251800	0.00	1,814.00 1,814.00	1,828.29 1,803.10	0.00 7,259.39 7,259.39
		02/03/20 20 1 PT02 CK MULTIPLE		1,814.00	0.00	5,445.39
		05/07/20 20 2 PT02 CK MULTIPLE		1,814.00	0.00	3,631.39
		08/10/20 20 3 PT02 CK MULTIPLE		1,828.29	0.00	1,803.10
		11/09/20 20 4 PT02 CK MULTIPLE		1,803.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.10	139.10

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2101 6	JACKSON, AVELYN 26 ABBETT AVENUE MORRISTOWN, NJ 26 ABBETT AVE	128200 00672 242600 07960 0 2 370800	0.00	2,672.00 2,672.00	2,691.62 2,654.54	0.00 10,690.16 10,690.16
		01/23/20 20 1 PT02 CK MULTIPLE		2,672.00	0.00	8,018.16
		04/23/20 20 2 PT02 CK MULTIPLE		2,672.00	0.00	5,346.16
		07/23/20 20 3 PT02 CK MULTIPLE		2,691.62	0.00	2,654.54
		10/23/20 20 4 PT02 CK MULTIPLE		2,654.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.40	345.40
		Utility Delinquent Int/Pnlty:			0.01	345.41
2101 8	RECARTE, PATRICIA 22 ABBETT AVENUE MORRISTOWN, NJ 22 ABBETT AVE	128200 00095 160000 07960 0 2 288200	0.00	2,076.00 2,076.00	2,092.82 2,063.99	0.00 8,308.81 8,308.81
		02/03/20 20 1 PT02 CK MULTIPLE		2,076.00	0.00	6,232.81
		05/07/20 20 2 PT02 CK MULTIPLE		2,076.00	0.00	4,156.81
		08/10/20 20 3 PT02 CK MULTIPLE		2,092.82	0.00	2,063.99
		11/09/20 20 4 PT02 CK MULTIPLE		2,063.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			447.65	447.65
2101 9	FUTRELL, JOHNNIE JR & ANNIE M 20 ABBETT AVENUE MORRISTOWN, NJ 20 ABBETT AVE	128200 156600 07960 0 2 284800	0.00	2,052.00 2,052.00	2,067.63 2,039.15	0.00 8,210.78 8,210.78
		02/05/20 20 1 PT02 CK 112		2,052.00	0.00	6,158.78
		05/08/20 20 2 PT02 CK 117		2,052.00	0.00	4,106.78
		08/03/20 20 3 PT02 CK 121		2,067.63	0.00	2,039.15
		11/23/20 20 4 PT02 CK 154		2,025.89	13.26	13.26
		Per Diem Interest:			0.07	13.33
2101 10	GASKINS, WILLIE J. & JANICE E. 18 ABBETT AVE. MORRISTOWN, NJ 18 ABBETT AVE	128200 93400 07960 0 2 221600	0.00	1,597.00 1,597.00	1,608.45 1,586.28	0.00 6,388.73 6,388.73
		02/18/20 20 1 PT02 CK 3775659532		1,597.00	13.57	4,791.73
		05/08/20 20 2 PT02 CK 3781404497		1,100.00	0.00	3,691.73
		06/03/20 20 2 PT02 CK 3782793939		497.00	3.53	3,194.73
		08/31/20 20 3 PT02 CK 00-30294412		1,288.76	11.24	1,905.97
		09/02/20 20 3 PT02 CS		319.69	0.32	1,586.28
		11/18/20 20 4 PT02 CK 3793172048		593.60	6.40	992.68
		12/01/20 20 4 PT02 CK 3793898358		493.55	6.45	499.13
		Per Diem Interest:			0.75	499.88
		Utility Principal Bal:			157.25	657.13

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2101 11	HASKEW, HELENA % LUCY CANTY 1000 HEATHER LANE LAURINBURG NC 16 ABBETT AVE	131900 160500 28352 2	0 0 0.00	2,107.00 2,107.00	2,122.57 2,093.32	0.00 8,429.89 8,429.89
		01/27/20 20 1 PT02 CK 1024		1.91	0.00	8,427.98
		07/06/20 20 1 PT02 CK 1003		2,105.09	98.56	6,322.89
		07/06/20 20 2 PT02 CK 1003		27.87	68.48	6,295.02
		07/06/20 20 2 PT02 CK 1027		2,079.13	0.00	4,215.89
		07/06/20 20 3 PT02 CK 1027		120.87	0.00	4,095.02
		10/26/20 20 3 PT02 CK 1032		2,001.70	49.65	2,093.32
		10/26/20 20 4 PT02 CK 1032		2.35	0.00	2,090.97
		Per Diem Interest:			20.75	2,111.72
		Utility Principal Bal:			158.95	2,270.67
		Utility Delinquent Int/Pnltly:			1.66	2,272.33
2101 12	ALSTON, RALPH & LILLIAN 65 MADISON AVE - Lower Level MORRISTOWN NJ 14 ABBETT AVE	129200 233700 07960 2	0 0 0.00	2,615.00 2,615.00	2,634.35 2,598.06	0.00 10,462.41 10,462.41
		02/28/20 20 1 PT02 CK 3776592269		2,615.00	24.05	7,847.41
		08/14/20 20 2 PT02 CK 3787335213		2,615.00	91.75	5,232.41
		08/14/20 20 3 PT02 CK 3787335213		2,634.35	17.12	2,598.06
		Per Diem Interest:			29.12	2,627.18
		Utility Principal Bal:			332.70	2,959.88
2101 13	ALSTON, RALPH & LILLIAN 65 MADISON AVE - Lower Level MORRISTOWN NJ 12 ABBETT AVE	124300 160200 07960 2	0 0 0.00	2,050.00 2,050.00	2,065.30 2,036.84	0.00 8,202.14 8,202.14
		02/28/20 20 1 PT02 CK 3776588272		2,050.00	16.43	6,152.14
		08/14/20 20 2 PT02 CK 3787335588		2,050.00	62.66	4,102.14
		08/14/20 20 3 PT02 CK 3787335588		2,065.30	13.42	2,036.84
		Per Diem Interest:			19.86	2,056.70
		Utility Principal Bal:			332.70	2,389.40
2101 14	ROLDAN, CARLOS & LUIS & JUAN 10 ABBETT AVENUE MORRISTOWN, NJ 10 ABBETT AVE	117400 103800 01225 07960 2	0 0 0.00	1,594.00 1,594.00	1,605.66 1,583.54	0.00 6,377.20 6,377.20
		02/03/20 20 1 PT02 CK MULTIPLE		1,593.34	0.00	4,783.86
		05/07/20 20 1 PT02 CK MULTIPLE		0.66	0.01	4,783.20
		05/07/20 20 2 PT02 CK MULTIPLE		1,593.33	0.00	3,189.87
		08/10/20 20 2 PT02 CK MULTIPLE		0.67	0.01	3,189.20
		08/10/20 20 3 PT02 CK MULTIPLE		1,604.98	0.00	1,584.22
		11/09/20 20 3 PT02 CK MULTIPLE		0.68	0.01	1,583.54
		11/09/20 20 4 PT02 CK MULTIPLE		1,582.85	0.00	0.69
		Per Diem Interest:			0.01	0.70
		Utility Principal Bal:			290.35	291.05

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2101 17	TAMAY, ANDRES 37 M L KING AVE MORRISTOWN, NJ 37 M L KING AVE	121700 00672 201600 07960 0 2 323300	0.00	2,329.00 2,329.00	2,347.54 2,315.20	0.00 9,320.74 9,320.74
		01/23/20 20 1 PT02 CK MULTIPLE		2,329.00	0.00	6,991.74
		04/23/20 20 2 PT02 CK MULTIPLE		2,329.00	0.00	4,662.74
		07/23/20 20 3 PT02 CK MULTIPLE		2,347.54	0.00	2,315.20
		10/23/20 20 4 PT02 CK MULTIPLE		2,315.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.75	465.75
2101 18	THE CLASS OF 29 LLC 62 CANFIELD RD MORRISTOWN, NJ 39 M L KING AVE	135500 142300 07960 0 2 277800	0.00	2,002.00 2,002.00	2,016.38 1,988.59	0.00 8,008.97 8,008.97
		02/10/20 20 1 PT02 CK 3775271379		2,002.00	0.00	6,006.97
		06/01/20 20 2 PT02 CK 3782609543		2,002.00	0.00	4,004.97
		11/10/20 20 3 PT02 CK 3792688289		2,016.38	58.56	1,988.59
		11/10/20 20 4 PT02 CK 3792688289		1,988.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			411.35	411.35
2101 19 -C0008-	DOWNEY, TRACEY %A/R MGMT. MORRISTOWN, NJ 47C MARTIN LUTHER KING AVE	40000 81900 07962 0 2 121900	0.00	432.00 432.00	885.30 873.10	0.00 2,622.40 2,622.40
		10/11/19 20 1 J065 2019 Added S		445.99	0.00	3,068.39
		02/03/20 20 1 PT02 CK 997854		877.99	0.00	2,190.40
		10/11/19 20 2 J065 2019 Added S		445.99	0.00	2,636.39
		05/11/20 20 2 PT02 CK 999874		877.99	0.00	1,758.40
		07/31/20 20 3 PT02 CK 1001965		885.30	0.00	873.10
		Per Diem Interest:			6.40	879.50
2101 20.04	ROSA, ANGEL & THELMA 11 GARDEN ST #D MORRISTOWN NJ 11 GARDEN ST #D	60000 87500 07960 0 2 147500	0.00	1,063.00 1,063.00	1,070.59 1,055.84	0.00 4,252.43 4,252.43
		02/03/20 20 1 PT02 CK 3774741461		1,063.00	0.00	3,189.43
		04/27/20 20 2 PT02 CK 3780566819		1,063.00	0.00	2,126.43
		07/28/20 20 3 PT02 CK 3786245768		1,070.59	0.00	1,055.84
		11/02/20 20 4 PT02 CK 3792079351		1,055.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.90	114.90
2101 22	QUICENO, WILSON & ALBA 19-21 GARDEN ST MORRISTOWN, NJ 19-21 GARDEN ST	134400 01225 134700 07960 0 2 269100	0.00	1,939.00 1,939.00	1,953.53 1,926.62	0.00 7,758.15 7,758.15
		02/03/20 20 1 PT02 CK MULTIPLE		1,939.00	0.00	5,819.15
		05/07/20 20 2 PT02 CK MULTIPLE		1,939.00	0.00	3,880.15

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2101	22	QUICENO, WILSON & ALBA	Continued			
		08/10/20 20	3 PT02 CK MULTIPLE	1,953.53	0.00	1,926.62
		11/09/20 20	4 PT02 CK MULTIPLE	1,926.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.83	306.83
2101	23	TRINIDAD, ANDRES O & MUHA, KELLY	134000			0.00
		23 GARDEN ST	01066 153500	2,071.00	2,087.69	
		MORRISTOWN NJ	07960 0	2,071.00	2,058.94	8,288.63
		23 GARDEN ST	2 287500 0.00			8,288.63
		02/03/20 20	1 PT02 CK MULTIPLE	2,071.00	0.00	6,217.63
		05/07/20 20	2 PT02 CK MULTIPLE	2,071.00	0.00	4,146.63
		08/10/20 20	3 PT02 CK MULTIPLE	2,087.69	0.00	2,058.94
		11/09/20 20	4 PT02 CK MULTIPLE	2,058.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.40	175.40
2101	24	SCUMACI, PETER	134000			0.00
		62 CANFIELD RD	107600	1,741.00	1,753.75	
		MORRISTOWN, NJ	07960 0	1,741.00	1,729.58	6,965.33
		25 GARDEN ST	2 241600 0.00			6,965.33
		02/10/20 20	1 PT02 CK 3775271244	1,741.00	0.00	5,224.33
		06/01/20 20	2 PT02 CK 3782609398	1,741.00	0.00	3,483.33
		11/10/20 20	3 PT02 CK 3792688502	1,753.75	45.56	1,729.58
		11/10/20 20	4 PT02 CK 3792688502	1,729.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.20	272.20
2101	30	45 GARDEN STREET LLC	170200			0.00
		% FRANK MULCAHY	204600	2,700.00	2,721.48	
		MORRISTOWN NJ	07963 0	2,700.00	2,684.00	10,805.48
		41 GARDEN ST	4A 374800 0.00			10,805.48
		03/02/20 20	1 PT02 CK 1465	2,697.20	28.93	8,108.28
		06/17/20 20	1 PT02 CK 1484	2.80	0.15	8,105.48
		06/17/20 20	2 PT02 CK 1484	2,700.00	62.10	5,405.48
		06/17/20 20	3 PT02 CK 1484	2.70	0.00	5,402.78
		09/21/20 20	3 PT02 CK 1504	2,698.98	47.14	2,703.80
			Per Diem Interest:		45.01	2,748.81
			Utility Principal Bal:		126.75	2,875.56
2101	31	HAIRSTON, INA M	137000			0.00
		49 GARDEN ST	89956 60000	1,419.00	1,430.61	
		MORRISTOWN NJ	07960 0	1,419.00	1,410.90	5,679.51
		49 GARDEN ST	2 197000 0.00			5,679.51
		02/03/20 20	1 PT02 CK MULTIPLE	1,419.00	0.00	4,260.51
		05/07/20 20	2 PT02 CK MULTIPLE	1,419.00	0.00	2,841.51
		08/10/20 20	3 PT02 CK MULTIPLE	1,430.61	0.00	1,410.90
		11/09/20 20	4 PT02 CK MULTIPLE	1,410.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60

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2201 3	OAKLEY, DAVID W & KATHLEEN M 35 DOGWOOD RD MORRISTOWN, NJ 23 M L KING AVE	151100 234000 07960 0 2 385100	0.00	2,775.00 2,775.00	2,795.47 2,756.96	0.00 11,102.43 11,102.43
		02/07/20 20 1 PT02 CK 1369		2,775.00	0.00	8,327.43
		05/11/20 20 2 PT02 CK 1372		2,775.00	0.00	5,552.43
		08/07/20 20 3 PT02 CK 1378		2,795.47	0.00	2,756.96
		11/09/20 20 4 PT02 CK 1381		2,756.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.95	241.95
2201 4	JONES, WILLIE F & WHYTE, NITA T 25 M L KING AVE MORRISTOWN NJ 25 M L KING AVE	148100 107200 07960 0 2 255300	0.00	1,839.00 1,839.00	1,853.92 1,828.38	0.00 7,360.30 7,360.30
		02/03/20 20 1 PT02 CK 3774624214		1,839.00	0.00	5,521.30
		04/13/20 20 2 PT02 CK 3779626935		1,839.00	0.00	3,682.30
		07/30/20 20 3 PT02 CK 3786392664		1,853.92	0.00	1,828.38
		11/02/20 20 4 PT02 CK 3791931973		1,828.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.45	181.45
2201 9	KELLEY, GEORGE E & MARGARET ROSE 7 LESLIE CT MORRISTOWN, NJ 13 ABBETT AVE	121400 165400 07960 0 2 286800	0.00	2,066.00 2,066.00	2,082.56 2,053.88	0.00 8,268.44 8,268.44
		02/28/20 20 1 PT02 CK 3776520979		2,066.00	16.64	6,202.44
		05/18/20 20 2 PT02 CK 3781926587		2,066.00	0.00	4,136.44
		08/11/20 20 3 PT02 CK 557		2,076.32	6.24	2,060.12
		08/26/20 20 3 PT02 CK 560		6.22	0.02	2,053.90
		11/23/20 20 3 PT02 CK 3793386416		0.02	0.00	2,053.88
		11/23/20 20 4 PT02 CK 3793386416		2,053.88	13.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			562.60	562.60
2201 12	JONES/LYNCH, SYLVIA D/TYRONE 21 ABBETT AVENUE MORRISTOWN, NJ 21 ABBETT AVE	135200 01225 112100 07960 0 4A 247300	0.00	1,782.00 1,782.00	1,795.20 1,770.46	0.00 7,129.66 7,129.66
		01/16/20 20 1 J063 from 3q10 credi		1,782.00-	0.00	5,347.66
		02/03/20 20 1 PT02 CK MULTIPLE		1,782.00	0.00	3,565.66
		05/05/20 20 1 J063 move to 2q2020		1,782.00	0.00	5,347.66
		01/16/20 20 2 J063 from 3q10 credi		42.38-	0.00	5,305.28
		05/05/20 20 2 J063 from 1q2020 ovr		1,782.00-	0.00	3,523.28
		05/07/20 20 2 PT02 CK MULTIPLE		1,739.62	0.00	1,783.66
		07/02/20 20 2 J063 mov to next 3qt		1,782.00	0.00	3,565.66
		07/02/20 20 3 J063 frm 2q 2020		1,782.00-	0.00	1,783.66
		08/10/20 20 3 PT02 CK MULTIPLE		13.20	0.00	1,770.46
		08/10/20 20 3 PT02 CK MULTIPLE		1,782.00	0.00	11.54-
		10/08/20 20 3 J064		1,782.00	0.00	1,770.46

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2201	12	JONES/LYNCH, SYLVIA D/TYRONE	Continued			
		11/09/20 20 4 PT02 CK MULTIPLE		1,770.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.46	337.46
			Utility Delinquent Int/Pnlty:		4.65	342.11
2201	13	HANSEN, RICHARD D III				0.00
		7 LINCOLN STREET	135500			
		MORRISTOWN NJ	90200	1,626.00	1,638.75	
		7 LINCOLN ST	07960 0	1,626.00	1,616.18	6,506.93
			2 225700 0.00			6,506.93
		02/03/20 20 1 PT02 CK MULTIPLE		1,626.00	0.00	4,880.93
		05/07/20 20 2 PT02 CK MULTIPLE		1,626.00	0.00	3,254.93
		08/10/20 20 3 PT02 CK MULTIPLE		1,638.75	0.00	1,616.18
		11/09/20 20 4 PT02 CK MULTIPLE		1,616.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
2201	14	FIGARO, JEAN & MARIANNE				0.00
		9 LINCOLN STREET	134300			
		MORRISTOWN, NJ	01246 145100	2,013.00	2,028.52	
		9 LINCOLN ST	07960 0	2,013.00	2,000.58	8,055.10
			2 279400 0.00			8,055.10
		02/03/20 20 1 PT02 CK MULTIPLE		2,013.00	0.00	6,042.10
		05/07/20 20 2 PT02 CK MULTIPLE		2,013.00	0.00	4,029.10
		08/10/20 20 3 PT02 CK MULTIPLE		2,028.52	0.00	2,000.58
		11/09/20 20 4 PT02 CK MULTIPLE		2,000.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		399.25	399.25
2201	16	MILLENIUM & SONS ENTERPRISES				0.00
		13 LINCOLN ST	132100			
		MORRISTOWN, NJ	157400	2,086.00	2,101.62	
		13 LINCOLN ST	07960 0	2,086.00	2,072.67	8,346.29
			2 289500 0.00			8,346.29
		02/03/20 20 1 PT02 CK MULTIPLE		2,086.00	0.00	6,260.29
		04/01/20 20 2 PT02 CK 123727		2,086.00	0.00	4,174.29
		10/05/20 20 3 PT02 CK 1034		2,101.62	38.68	2,072.67
		10/08/20 20 4 PT02 CK 1035		2,072.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		77.24	77.24
2201	18	PAGUAY, LUIS & MARIA				0.00
		17 LINCOLN ST	128100			
		MORRISTOWN, NJ	00154 148900	1,996.00	2,010.81	
		17 LINCOLN ST	07960 0	1,996.00	1,983.10	7,985.91
			2 277000 0.00			7,985.91
		02/03/20 20 1 PT02 CK MULTIPLE		1,996.00	0.00	5,989.91
		05/07/20 20 2 PT02 CK MULTIPLE		1,996.00	0.00	3,993.91
		08/10/20 20 3 PT02 CK MULTIPLE		2,010.81	0.00	1,983.10
		11/09/20 20 4 PT02 CK MULTIPLE		1,983.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.85	350.85

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2201 20	CHURCH OF GOD IN CHRIST-ALL SA PO BOX 2076 MORRISTOWN, NJ 21 LINCOLN ST	146500 131800 07962 0 2 278300	0.00	2,005.00 2,005.00	2,020.61 1,992.78	0.00 8,023.39 8,023.39
		02/05/20 20 1 PT02 CK 3774903617		2,005.00	0.00	6,018.39
		06/25/20 20 2 PT02 CK 1122		2,001.48	31.64	4,016.91
		08/03/20 20 2 PT02 CK 1169		3.51	0.07	4,013.40
		08/10/20 20 2 PT02 CK 1177		0.01	0.00	4,013.39
		08/10/20 20 3 PT02 CK 1177		2,020.60	0.00	1,992.79
		Per Diem Interest:			19.13	2,011.92
		Utility Principal Bal:			163.30	2,175.22
2201 21	16 GEORGE ST REALTY LLC 72 MILLS ST MORRISTOWN, NJ 16-16 1/2 GEORGE ST	129000 175100 07960 0 2 304100	0.00	2,191.00 2,191.00	2,207.81 2,177.39	0.00 8,767.20 8,767.20
		05/20/20 20 1 PT02 CK 1906		3.75	119.41	8,763.45
		09/28/20 20 1 PT02 CK 3789794429		1,828.06	139.98	6,935.39
		09/28/20 20 2 PT02 CK 3789794429		0.00	161.04	6,935.39
		09/28/20 20 3 PT02 CK 3789794429		0.00	62.92	6,935.39
		Per Diem Interest:			192.94	7,128.33
		Utility Principal Bal:			1,003.74	8,132.07
		Utility Delinquent Int/Pnlty:			23.80	8,155.87
2201 24	CHURCH OF GOD IN CHRIST/ALL SAINTS PO BOX 2076 MORRISTOWN, NJ 8 GEORGE ST	114900 100700 07962 0 2 215600	0.00	1,553.00 1,553.00	1,565.66 1,544.09	0.00 6,215.75 6,215.75
		02/05/20 20 1 PT02 CK 3774922981		1,553.00	0.00	4,662.75
		06/15/20 20 2 PT02 CK 1123		1,553.00	15.84	3,109.75
		06/15/20 20 3 PT02 CK 1123		1.43	0.00	3,108.32
		07/10/20 20 3 PT02 CK 1143		1,564.23	0.00	1,544.09
		Per Diem Interest:			11.73	1,555.82
		Utility Principal Bal:			247.95	1,803.77
2201 25	CHURCH OF GOD IN CHRIST FOR ALL SAI POBOX 2076 MORRISTOWN, NJ 1 REV. GORDON A ROGERS WAY	106800 85400 07962 0 2 192200	0.00	1,385.00 1,385.00	1,395.18 1,375.95	0.00 5,541.13 5,541.13
		02/05/20 20 1 PT02 CK 3774917444		1,385.00	0.00	4,156.13
		06/12/20 20 2 PT02 CK 3783408490		1,385.00	12.62	2,771.13
		08/10/20 20 3 PT02 CK 1176		1,395.18	0.00	1,375.95
		Per Diem Interest:			10.09	1,386.04
		Utility Principal Bal:			120.95	1,506.99
2201 27	BRANTLEY, YAVONNE 11 REV. GORDON A. ROGERS WAY MORRISTOWN, NJ 11 REV. GORDON A ROGERS WAY	127800 141300 07960 0 2 269100	0.00	1,939.00 1,939.00	1,953.53 1,926.62	0.00 7,758.15 7,758.15
		09/04/19 20 1 PT02 CK 188		43.06	0.00	7,715.09

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2201	27	BRANTLEY, YAVONNE	Continued			
		02/03/20 20	1 PT02 CK 260	1,895.94	0.00	5,819.15
		02/03/20 20	2 PT02 CK 260	43.06	0.00	5,776.09
		05/08/20 20	2 PT02 CK 306	1,895.94	0.00	3,880.15
		05/08/20 20	3 PT02 CK 306	43.06	0.00	3,837.09
		08/05/20 20	3 PT02 CK 351	1,910.47	0.00	1,926.62
		11/04/20 20	4 PT02 CK 394	1,926.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70
2201	30	GLASS, H 3RD & P 28 GLENBROOK RD MORRIS PLAINS, NJ 17 M L KING AVE	213900 294100 07950 0 4A 508000 0.00			0.00
		11/08/19 20	1 PT02 CK 33959	8.73	0.00	14,645.64
		04/07/20 20	1 PT02 CK 5947	1,707.01	92.99	14,636.91
		07/02/20 20	1 PT02 CK 6004	1,805.74	82.63	12,929.90
		08/27/20 20	1 PT02 CK 34392	138.52	3.81	11,124.16
		07/02/20 20	2 PT02 CK 6004	0.00	111.63	10,985.64
		08/27/20 20	2 PT02 CK 34392	3,560.77	100.65	10,985.64
		11/18/20 20	2 PT02 CK 34521	99.23	4.02	7,424.87
		08/27/20 20	3 PT02 CK 34392	0.00	47.95	7,325.64
		11/18/20 20	3 PT02 CK 34521	3,623.22	149.37	7,325.64
		11/18/20 20	4 PT02 CK 34521	0.00	30.92	3,702.42
			Per Diem Interest:		29.62	3,702.42
			Utility Principal Bal:			3,732.04
2201	31	PAPPAS, EVANGELOS & DIMITRA P. O. BOX 314 MOUNT FREEDOM, NJ 15 M L KING AVE	122100 33200 07970 0 4A 155300 0.00			0.00
		02/07/20 20	1 PT02 CK 1716	1,119.00	0.00	1,127.42
		06/10/20 20	2 PT02 CK 1746	1,109.30	9.70	1,111.88
		06/23/20 20	2 PT02 CK 1761	9.70	0.03	4,477.30
		08/10/20 20	3 PT02 CK 1767	1,127.42	0.00	4,477.30
		11/09/20 20	4 PT02 CK 1798	1,111.88	0.00	3,358.30
			Per Diem Interest:		0.00	2,249.00
			Utility Principal Bal:		1,393.92	2,239.30
2201	35	PORTIS, ISAAC & EDWARD L 7 M L KING AVE MORRISTOWN, NJ 7 M L KING AVE	136400 185000 07960 0 4A 321400 0.00			0.00
		02/07/20 20	1 PT02 CS	2,316.00	0.00	9,265.96
		06/08/20 20	2 PT02 CK 3783072564	2,316.00	27.43	9,265.96
		08/07/20 20	3 PT02 CK 3786934904	2,333.05	0.00	6,949.96
		11/06/20 20	4 PT02 CK 3792426974	2,300.91	0.00	4,633.96
			Per Diem Interest:		0.00	2,300.91
			Utility Principal Bal:		719.90	0.00

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2201 36	PORTIS, ISAAC & JULIE 4 GEORGE ST MORRISTOWN, NJ 5 M L KING AVE	137600 75300 07960 0 2 212900	0.00	1,534.00 1,534.00	1,545.60 1,524.31	0.00 6,137.91 6,137.91
		02/07/20 20 1 PT02 CS		1,534.00	0.00	4,603.91
		06/08/20 20 2 PT02 CK 3783071345		1,534.00	12.96	3,069.91
		08/07/20 20 3 PT02 CK 3786933964		1,545.60	0.00	1,524.31
		Per Diem Interest:			11.40	1,535.71
		Utility Principal Bal:			78.60	1,614.31
2201 37	LOPEZ, SANTIAGO 2 REV GORDON A ROGERS WAY MORRISTOWN NJ 2 REV. GORDON A ROGERS WAY	62000 36000 07960 0 2 98000	0.00	706.00 706.00	711.57 701.77	0.00 2,825.34 2,825.34
		01/17/20 20 1 PT02 CK 029994		706.00	0.00	2,119.34
		04/20/20 20 2 PT02 CK 30444		706.00	0.00	1,413.34
		08/04/20 20 3 PT02 CK 30960		711.57	0.00	701.77
		10/30/20 20 4 PT02 CK 031365		701.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			809.57	809.57
		Utility Delinquent Int/Pnlty:			20.74	830.31
2301 2	KING, ANDRAE T PO BOX 9074 MORRISTOWN NJ 36 M L KING AVE	121700 237600 07963 0 2 359300	0.00	2,589.00 2,589.00	2,608.28 2,572.34	0.00 10,358.62 10,358.62
		02/03/20 20 1 PT02 CK MULTIPLE		2,589.00	0.00	7,769.62
		05/07/20 20 2 PT02 CK MULTIPLE		2,589.00	0.00	5,180.62
		08/10/20 20 3 PT02 CK MULTIPLE		2,608.28	0.00	2,572.34
		11/09/20 20 4 PT02 CK MULTIPLE		2,572.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			514.20	514.20
2301 3	PARISI, MARIA 62 CANFIELD RD MORRISTOWN, NJ 34 M L KING AVE	121700 160000 07960 0 2 281700	0.00	2,030.00 2,030.00	2,044.79 2,016.62	0.00 8,121.41 8,121.41
		02/03/20 20 1 PT02 CK MULTIPLE		2,030.00	0.00	6,091.41
		05/07/20 20 2 PT02 CK MULTIPLE		2,030.00	0.00	4,061.41
		08/10/20 20 3 PT02 CK MULTIPLE		2,044.79	0.00	2,016.62
		11/09/20 20 4 PT02 CK MULTIPLE		2,016.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			731.90	731.90
		Utility Delinquent Int/Pnlty:			14.96	746.86
2301 4	32 MLK AVE LLC 400 RICHARDS AVENUE DOVER, NJ 32 M L KING AVE	121700 171100 07801 0 2 292800	0.00	2,110.00 2,110.00	2,125.35 2,096.07	0.00 8,441.42 8,441.42
		01/17/20 20 1 PT02 CK 029994		2,110.00	0.00	6,331.42

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2301	4	32 MLK AVE LLC	Continued			
		04/20/20 20	2 PT02 CK 30444	2,110.00	0.00	4,221.42
		08/04/20 20	3 PT02 CK 30960	2,125.35	0.00	2,096.07
		10/30/20 20	4 PT02 CK 031365	2,096.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,234.05	1,234.05
			Utility Delinquent Int/Pnlty:		23.87	1,257.92
2301	9	US BANK TRUST TRUST%HUDSON HOME MGT	135200			0.00
		3701 REGENT BLVD	112300	1,783.00	1,797.09	
		IRVING TX	75063 0	1,783.00	1,772.34	7,135.43
		18 LIBERTY ST	2 247500 0.00			7,135.43
		02/03/20 20	1 PT02 CK MULTIPLE	1,783.00	0.00	5,352.43
		07/21/20 20	2 PT02 CK 112023	1,783.00	37.99	3,569.43
		07/21/20 20	3 PT02 CK 112023	4.27	0.00	3,565.16
		08/10/20 20	3 PT02 CK 74654575	1,792.82	0.00	1,772.34
		08/10/20 20	4 PT02 CK 74654575	1,830.01	0.00	57.67-
			Per Diem Interest:		0.00	57.67-
			Utility Principal Bal:		78.60	20.93
2302	1	FIELD, GERALD D & MARTINA D	135200			0.00
		12 MT AIRY PL	129100	1,904.00	1,919.10	
		MORRISTOWN NJ	07960 0	1,904.00	1,892.67	7,619.77
		12 MT AIRY PL	2 264300 0.00			7,619.77
		02/03/20 20	1 PT02 CK MULTIPLE	1,904.00	0.00	5,715.77
		05/07/20 20	2 PT02 CK MULTIPLE	1,904.00	0.00	3,811.77
		08/10/20 20	3 PT02 CK MULTIPLE	1,919.10	0.00	1,892.67
		11/09/20 20	4 PT02 CK MULTIPLE	1,892.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70
2302	9	FINDLEY, JANETTE	146700			0.00
		247 SPEEDWELL AVENUE	00672 271600	3,014.00	3,036.71	
		MORRISTOWN, NJ	07960 0	3,014.00	2,994.88	12,059.59
		14 MT AIRY PL	2 418300 0.00			12,059.59
		01/23/20 20	1 PT02 CK MULTIPLE	3,014.00	0.00	9,045.59
		04/23/20 20	2 PT02 CK MULTIPLE	3,014.00	0.00	6,031.59
		07/23/20 20	3 PT02 CK MULTIPLE	3,036.71	0.00	2,994.88
		10/23/20 20	4 PT02 CK MULTIPLE	2,994.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		563.74	563.74
2302	10	AVILA, RICARDO & SILVIA	114200			0.00
		24 HARRISON ST	66800	1,304.00	1,314.17	
		MORRISTOWN, NJ	07960 0	1,304.00	1,296.06	5,218.23
		21 WILLOW ST	2 181000 0.00			5,218.23
		03/02/20 20	1 PT02 CS	1,304.00	8.98	3,914.23
		06/15/20 20	2 PT02 CK 3783501244	1,304.00	12.75	2,610.23
		09/04/20 20	3 PT02 CK 187	1,314.17	9.64	1,296.06
			Per Diem Interest:		9.50	1,305.56

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2302	10	AVILA, RICARDO & SILVIA	Continued			
			Utility Principal Bal:		266.15	1,571.71
2302	QUIROGA, JENNY MERY ACARO	68400				0.00
16.01	37A WILLOW STREET	00597 20000		637.00	641.71	
	MORRISTOWN NJ	07960 0		637.00	632.86	2,548.57
	37 WILLOW ST UNIT A	2 88400 0.00				2,548.57
		01/30/20 20 1 PT02 CK 033120		637.00	0.00	1,911.57
		05/11/20 20 2 PT02 CK MULTIPLE		637.00	0.00	1,274.57
		08/10/20 20 3 PT02 CK 034265		641.71	0.00	632.86
		10/30/20 20 4 PT02 CK 034794		632.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.50	187.50
2302	FOSTER, TOSHIBA	68400				0.00
16.02	37-B WILLOW STREET	01995 20000		637.00	641.71	
	MORRISTOWN, NJ	07960 0		637.00	632.86	2,548.57
	37 WILLOW ST UNIT B	2 88400 0.00				2,548.57
		01/15/20 20 1 PT02 CK 032999		637.00	0.00	1,911.57
		05/07/20 20 2 PT02 CK 033862		637.00	0.00	1,274.57
		07/13/20 20 3 PT02 CK 033965		641.71	0.00	632.86
		11/10/20 20 4 PT02 CK 35420		632.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.50	308.50
2302	URBINA, DINA T	123200				0.00
17	30 LINDEN ST	00660 145600		1,937.00	1,951.19	
	MORRISTOWN, NJ	07960 0		1,937.00	1,924.31	7,749.50
	30 LINDEN ST	2 268800 0.00				7,749.50
		01/24/20 20 1 PT02 CK 438167		1,937.00	0.00	5,812.50
		05/07/20 20 2 PT02 CK 493210		1,937.00	0.00	3,875.50
		08/10/20 20 3 PT02 CK MULTIPLE		1,951.19	0.00	1,924.31
		11/09/20 20 4 PT02 CK MULTIPLE		1,924.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.15	387.15
2302	JACKSON, SYLVIA PATRICIA	135200				0.00
21	22 LINDEN ST	197900		2,400.00	2,418.29	
	MORRISTOWN, NJ	07960 0		2,400.00	2,384.98	9,603.27
	22 LINDEN ST	2 333100 0.00				9,603.27
		02/06/20 20 1 PT02 CK 449		2,400.00	0.00	7,203.27
		05/07/20 20 2 PT02 CK 450		2,400.00	0.00	4,803.27
		08/10/20 20 3 PT02 CK 453		2,418.29	0.00	2,384.98
		11/06/20 20 4 PT02 CK 454		2,384.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.20	157.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2302 25	AGEE, GLANN & LAWRENCE, DEANNA 17 LIBERTY STREET MORRISTOWN, NJ 17 LIBERTY ST	132100 86003 125500 07960 0 2 257600	0.00	1,856.00 1,856.00	1,870.19 1,844.42	0.00 7,426.61 7,426.61
		02/03/20 20 1 PT02 CK MULTIPLE		1,856.00	0.00	5,570.61
		05/07/20 20 2 PT02 CK MULTIPLE		1,856.00	0.00	3,714.61
		08/10/20 20 3 PT02 CK MULTIPLE		1,870.19	0.00	1,844.42
		11/09/20 20 4 PT02 CK MULTIPLE		1,844.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.20	151.20
2302 26	MILLS, CHARLES & LYNETTE 19 LIBERTY STREET MORRISTOWN, NJ 19 LIBERTY ST	138300 01051 185500 07960 0 2 323800	0.00	2,333.00 2,333.00	2,350.77 2,318.38	0.00 9,335.15 9,335.15
		02/03/20 20 1 PT02 CK MULTIPLE		2,333.00	0.00	7,002.15
		05/07/20 20 2 PT02 CK MULTIPLE		2,333.00	0.00	4,669.15
		08/10/20 20 3 PT02 CK MULTIPLE		2,350.77	0.00	2,318.38
		11/09/20 20 4 PT02 CK MULTIPLE		2,318.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
2302 27	Estate of Annie L. Cole % FRANCINE COLE MORRISTOWN NJ 21 LIBERTY ST	135200 121900 07962 0 2 257100	0.00	1,852.00 1,852.00	1,866.95 1,841.24	0.00 7,412.19 7,412.19
		11/04/19 20 1 PT02 CK 3768840439		800.00	0.00	6,612.19
		02/04/20 20 1 PT02 CK 7036596912		1,052.00	0.00	5,560.19
		04/23/20 20 2 PT02 CK MULTIPLE		1,852.00	0.00	3,708.19
		08/05/20 20 3 PT02 CK 7037133735		1,866.95	0.00	1,841.24
		10/23/20 20 4 PT02 CK 7037341497		1,841.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
2302 28	FORBES, LLEWELLYN & SHARON K 23 LIBERTY ST MORRISTOWN, NJ 23 LIBERTY ST	135200 04245 251900 07960 0 2 387100	0.00	2,789.00 2,789.00	2,810.40 2,771.69	0.00 11,160.09 11,160.09
		02/03/20 20 1 PT02 CK MULTIPLE		2,789.00	0.00	8,371.09
		05/07/20 20 2 PT02 CK MULTIPLE		2,789.00	0.00	5,582.09
		08/10/20 20 3 PT02 CK MULTIPLE		2,810.40	0.00	2,771.69
		11/09/20 20 4 PT02 CK MULTIPLE		2,771.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			424.92	424.92
		Utility Delinquent Int/Pnlty:			3.03	427.95

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2302 29	VALLADARES, CARLOS/ROSA/JOSE 25 LIBERTY ST MORRISTOWN NJ 25 LIBERTY ST	135200 89991 140700 07960 0 2 275900	0.00	1,988.00 1,988.00	2,002.90 1,975.30	0.00 7,954.20 7,954.20
		01/23/20 20 1 PT02 CK MULTIPLE		1,988.00	0.00	5,966.20
		04/23/20 20 2 PT02 CK MULTIPLE		1,988.00	0.00	3,978.20
		07/23/20 20 3 PT02 CK MULTIPLE		2,002.90	0.00	1,975.30
		10/23/20 20 4 PT02 CK MULTIPLE		1,975.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			629.15	629.15
2303 2	ARGUETA, GLORIA 8 WILLOW ST MORRISTOWN NJ 8 WILLOW ST	112100 85322 178400 07960 0 2 290500	0.00	2,093.00 2,093.00	2,109.09 2,080.03	0.00 8,375.12 8,375.12
		02/03/20 20 1 PT02 CK MULTIPLE		2,093.00	0.00	6,282.12
		05/07/20 20 2 PT02 CK MULTIPLE		2,093.00	0.00	4,189.12
		08/10/20 20 3 PT02 CK MULTIPLE		2,109.09	0.00	2,080.03
		11/09/20 20 4 PT02 CK MULTIPLE		2,080.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			477.85	477.85
2303 7.02	HENAO-ZAPATA, NATALY 20 WILLOW STREET MORRISTOWN, NJ 20 WILLOW ST	111200 70300 07960 0 2 181500	0.00	1,308.00 1,308.00	1,317.40 1,299.25	0.00 5,232.65 5,232.65
		02/03/20 20 1 PT02 CK MULTIPLE		1,308.00	0.00	3,924.65
		05/07/20 20 2 PT02 CK MULTIPLE		1,308.00	0.00	2,616.65
		08/10/20 20 3 PT02 CK MULTIPLE		1,317.40	0.00	1,299.25
		11/09/20 20 4 PT02 CK MULTIPLE		1,299.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.84	120.84
2303 8	GODFREY THEODORE A JR. 21 EVERGREEN ROAD CHATHAM, NJ 22 WILLOW ST	107500 88100 07928 0 2 195600	0.00	1,409.00 1,409.00	1,420.36 1,400.79	0.00 5,639.15 5,639.15
		07/09/20 20 1 PT02 CK 1342		1,409.00	111.31	4,230.15
		07/09/20 20 2 PT02 CK 1342		1,409.00	47.91	2,821.15
		07/09/20 20 3 PT02 CK 1342		1,420.36	0.00	1,400.79
		Per Diem Interest:			10.27	1,411.06
		Utility Principal Bal:			368.95	1,780.01
		Utility Delinquent Int/Pnlty:			3.00	1,783.01
2303 9.01	DENNIS, VERONICA 24 WILLOW ST #1A MORRISTOWN NJ 24 WILLOW ST #1A	54000 76000 07960 0 2 130000	0.00	937.00 937.00	943.45 930.45	0.00 3,747.90 3,747.90
		12/19/19 20 1 PT02 CK 3771703812		200.00	0.00	3,547.90
		01/15/20 20 1 PT02 CK 3773271465		200.00	0.00	3,347.90

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2303	9.01	DENNIS, VERONICA	Continued			
		02/04/20 20 1 PT02 CK 3774881495		200.00	0.00	3,147.90
		02/24/20 20 1 PT02 CR 3776096018		198.28	1.72	2,949.62
		02/27/20 20 1 PT02 CK 3776437162		138.72	0.09	2,810.90
		04/06/20 20 2 PT02 CK 3779275958		200.00	0.00	2,610.90
		04/17/20 20 2 PT02 CK 3780091435		200.00	0.00	2,410.90
		05/21/20 20 2 PT02 CK 3782060085		200.00	0.00	2,210.90
		06/05/20 20 2 PT02 CK 3782933123		337.00	2.55	1,873.90
		08/24/20 20 3 PT02 CK 3787906909		395.18	4.82	1,478.72
		09/08/20 20 3 PT02 CK 3788598479		548.27	1.71	930.45
		10/13/20 20 4 PT02 CK 3790690125		200.00	0.00	730.45
		11/04/20 20 4 PT02 CK 3792267130		200.00	0.00	530.45
		Per Diem Interest:			3.89	534.34
2303	GOMEZ, SERGIO	112800				0.00
13	1090 TABOR ROAD	96100		1,505.00	1,516.74	
	MORRIS PLAINS, NJ	07950 0		1,505.00	1,495.85	6,022.59
	32 WILLOW ST	2 208900 0.00				6,022.59
		02/12/20 20 1 PT02 CS		1,505.00	3.70	4,517.59
		02/12/20 20 2 PT02 CS		11.30	0.00	4,506.29
		05/14/20 20 2 PT02 CR 3781730554		1,493.70	0.00	3,012.59
		08/17/20 20 3 PT02 CR 3787525489		1,516.74	5.46	1,495.85
		11/04/20 20 4 PT02 CR 3792211014		1,495.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.35	169.35
2304	DUBINSKI, JONATHAN & AIMEE	129600				0.00
1	40 WILLOW STREET	00660 91800		1,595.00	1,607.55	
	MORRISTOWN NJ	07960 0		1,595.00	1,585.41	6,382.96
	2 GROVE ST	2 221400 0.00				6,382.96
		01/24/20 20 1 PT02 CK 438167		1,595.00	0.00	4,787.96
		05/07/20 20 2 PT02 CK 493210		1,595.00	0.00	3,192.96
		08/10/20 20 3 PT02 CK MULTIPLE		1,607.55	0.00	1,585.41
		11/09/20 20 4 PT02 CK MULTIPLE		1,585.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.40	296.40
2401	R THREE SONS INC	121700				0.00
1	4 QUEENS CT	166900		2,079.00	2,095.60	
	MORRISTOWN NJ	07960 0		2,079.00	2,066.74	8,320.34
	50 M L KING AVE	2 288600 0.00				8,320.34
		01/30/20 20 1 PT02 CK 10104		2,079.00	0.00	6,241.34
		05/07/20 20 2 PT02 CK MULTIPLE		2,079.00	0.00	4,162.34
		08/10/20 20 3 PT02 CK MULTIPLE		2,095.60	0.00	2,066.74
		11/06/20 20 4 PT02 CK 11051		2,066.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			405.30	405.30

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2401 3	DUBINSKI, JONATHAN 78 MONROE ST MORRISTOWN NJ 46 M L KING AVE	121700 85328 110600 07960 0 2 232300	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,674.00 1,674.00 1,674.00 1,686.22 1,662.99	1,686.22 1,662.99 0.00 0.00 0.00	0.00 6,697.21 6,697.21 5,023.21 3,349.21 1,662.99 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.05	254.05
2401 8	MURPHY, KRISTEN 9 LINDEN STREET MORRISTOWN NJ 9 LINDEN ST	129900 107300 07960 0 2 237200	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,709.00 1,709.00 1,709.00 1,722.10 1,698.38	1,722.10 1,698.38 0.00 0.00 0.00	0.00 6,838.48 6,838.48 5,129.48 3,420.48 1,698.38 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
2401 11	FAJARDO, MANUEL A 6 LIBERTY ST MORRISTOWN, NJ 6 LIBERTY ST	127800 01225 134700 07960 0 2 262500	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,891.00 1,891.00 1,890.40 0.60 1,890.39 0.61 1,905.45 0.62 1,879.18	1,906.07 1,879.81 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 7,567.88 7,567.88 5,677.48 5,676.88 3,786.49 3,785.88 1,880.43 1,879.81 0.63
			Per Diem Interest:		0.00	0.63
			Utility Principal Bal:		184.44	185.07
2401 12	ALLIEGRO, SYLVIA 4 LIBERTY STREET MORRISTOWN, NJ 4 LIBERTY ST	114900 78600 07960 0 2 193500	0.00 04/27/20 20 1 PT02 CK 20897199089 04/27/20 20 1 PT02 CK 20897199090 04/27/20 20 2 PT02 CK 20897199090 08/05/20 20 2 PT02 CS	1,394.00 1,394.00 973.36 420.64 0.62 1,393.38	1,404.98 1,385.63 26.64 0.00 0.00 29.11	0.00 5,578.61 5,578.61 4,605.25 4,184.61 4,183.99 2,790.61
			Per Diem Interest:		60.40	2,851.01
			Utility Principal Bal:		235.71	3,086.72
			Utility Delinquent Int/Pnlty:		4.81	3,091.53

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2401 14	SECRETARY OF HOUSING AND URBAN DEVE 1 NEWARK CENTER NEWARK, NJ 2 LIBERTY ST	114900 108100 07102 0 2 223000	*Lien**Lien* 0.00	1,607.00 1,607.00	1,618.70 1,596.39	0.00 6,429.09 6,429.09
		11/24/20 20 1 PT06 CK 20961		1,607.00	235.43	4,822.09
		11/24/20 20 2 PT06 CK 20961		1,607.00	163.11	3,215.09
		11/24/20 20 3 PT06 CK 20961		1,618.70	91.46	1,596.39
		11/24/20 20 4 PT06 CK 20961		1,583.53	18.36	12.86
		Per Diem Interest:			0.06	12.92
2401 15	WINSTON, JANET E 8 HAZEL STREET MORRISTOWN, NJ 8 HAZEL ST	131400 81300 07960 0 2 212700	 0.00	1,533.00 1,533.00	1,543.71 1,522.43	0.00 6,132.14 6,132.14
		11/07/19 20 1 PT02 CK 6736		238.22	0.00	5,893.92
		02/07/20 20 1 PT02 CK 6809		1,294.78	0.00	4,599.14
		02/07/20 20 2 PT02 CK 6809		238.22	0.00	4,360.92
		05/15/20 20 2 PT02 CK 277		1,294.78	0.00	3,066.14
		05/15/20 20 3 PT02 CK 277		238.22	0.00	2,827.92
		08/10/20 20 3 PT02 CK 6898		1,305.00	0.00	1,522.92
		11/09/20 20 3 PT02 CR 3792533007		0.49	0.01	1,522.43
		11/09/20 20 4 PT02 CR 3792533007		1,522.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.70	332.70
2402 1	SYMPATHY FOR THE DEVIL LLC P.O. BOX 442 MORRIS PLAINS, NJ 58 M L KING AVE	132700 179200 07950 0 2 311900	 0.00	2,247.00 2,247.00	2,264.64 2,233.44	0.00 8,992.08 8,992.08
		01/13/20 20 1 PT02 CK 3773096507		2,247.00	0.00	6,745.08
		04/13/20 20 2 PT02 CK 123769		2,247.00	0.00	4,498.08
		08/03/20 20 3 PT02 CK 99050595		2,264.64	0.00	2,233.44
		11/02/20 20 4 PT02 CK 6944		2,233.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			447.60	447.60
2402 3	HORMAZA, WILLIAM & MARIA 3 HAZEL ST MORRISTOWN NJ 3 HAZEL ST	135600 102700 01225 0 07960 0 2 238300	 0.00	1,717.00 1,717.00	1,730.01 1,706.18	0.00 6,870.19 6,870.19
		02/03/20 20 1 PT02 CK MULTIPLE		1,716.36	0.00	5,153.83
		05/07/20 20 1 PT02 CK MULTIPLE		0.64	0.01	5,153.19
		05/07/20 20 2 PT02 CK MULTIPLE		1,716.35	0.00	3,436.84
		08/10/20 20 2 PT02 CK MULTIPLE		0.65	0.01	3,436.19
		08/10/20 20 3 PT02 CK MULTIPLE		1,729.35	0.00	1,706.84
		11/09/20 20 3 PT02 CK MULTIPLE		0.66	0.01	1,706.18
		11/09/20 20 4 PT02 CK MULTIPLE		1,705.51	0.00	0.67
		Per Diem Interest:			0.00	0.67
		Utility Principal Bal:			296.40	297.07

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2402 11	REID, WINSTON & RALINE SMITH REID 8 OLD ARMY POST ROAD MORRISTOWN, NJ 19 HAZEL ST	140800 208300 07960 0 2 349100	0.00	2,515.00 2,515.00	2,534.73 2,499.82	0.00 10,064.55 10,064.55
		06/30/20 20 1 PT02 CK 3784683205		2,515.00	125.29	7,549.55
		06/30/20 20 2 PT02 CK 3784683205		2,515.00	74.19	5,034.55
		11/16/20 20 3 PT02 CK 3792944758		2,534.73	89.32	2,499.82
		11/16/20 20 4 PT02 CK 3792944758		0.00	18.75	2,499.82
		Per Diem Interest:			22.50	2,522.32
2402 13	WATSON, HAZEL 23.5 HAZEL ST MORRISTOWN, NJ 25 HAZEL ST	142200 199100 07960 0 2 341300	0.00	2,459.00 2,459.00	2,477.91 2,443.77	0.00 9,839.68 9,839.68
		01/23/20 20 1 PT02 CK MULTIPLE		2,459.00	0.00	7,380.68
		04/23/20 20 2 PT02 CK MULTIPLE		2,459.00	0.00	4,921.68
		07/23/20 20 3 PT02 CK MULTIPLE		2,477.91	0.00	2,443.77
		10/23/20 20 4 PT02 CK MULTIPLE		2,443.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.50	193.50
2402 15.01	MC CALISTER, R & S 27 A HAZEL STREET MORRISTOWN NJ 27A HAZEL STREET	60500 04703 35500 07960 0 2 96000	0.00	692.00 692.00	696.64 687.04	0.00 2,767.68 2,767.68
		01/17/20 20 1 PT02 CK 029994		692.00	0.00	2,075.68
		04/20/20 20 2 PT02 CK 30444		692.00	0.00	1,383.68
		08/04/20 20 3 PT02 CK 30960		696.64	0.00	687.04
		10/30/20 20 4 PT02 CK 031365		687.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.90	114.90
2402 15.02	CLARK, CHAKIA 27 B HAZEL STREET MORRISTOWN NJ 27B HAZEL STREET	60500 04703 55500 07960 0 2 116000	0.00	836.00 836.00	841.94 830.34	0.00 3,344.28 3,344.28
		01/17/20 20 1 PT02 CK 029994		836.00	0.00	2,508.28
		04/20/20 20 2 PT02 CK 30444		836.00	0.00	1,672.28
		08/04/20 20 3 PT02 CK 30960		841.94	0.00	830.34
		10/30/20 20 4 PT02 CK 031365		830.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.90	114.90
2402 17	SINCHE, MANUEL B & CECILIA V 32 BOULEVARD RD CEDAR KNOLLS NJ 26 HAZEL ST	135200 01225 118800 07927 0 2 254000	*Lien**Lien*	1,830.00 1,830.00	1,844.11 1,818.71	0.00 7,322.82 7,322.82
		02/03/20 20 1 PT02 CK MULTIPLE		1,830.00	0.00	5,492.82
		05/07/20 20 2 PT02 CK MULTIPLE		1,830.00	0.00	3,662.82
		08/10/20 20 3 PT02 CK MULTIPLE		1,844.11	0.00	1,818.71

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2402	17	SINCHE, MANUEL B & CECILIA V	Continued			
		11/09/20 20	4 PT02 CK MULTIPLE	1,818.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		526.30	526.30
2402	ALZATE, YURY	110000	VT001			0.00
24	21 LINDEN STREET	102800		1,471.00	1,482.15	
	MORRISTOWN, NJ	07960	0	1,471.00	1,460.87	5,885.02
	21 LINDEN ST	2	212800 250.00			5,885.02
		01/23/20 20	1 PT02 CK MULTIPLE	1,471.00	0.00	4,414.02
		04/23/20 20	2 PT02 CK MULTIPLE	1,471.00	0.00	2,943.02
		07/23/20 20	3 PT02 CK MULTIPLE	1,482.15	0.00	1,460.87
		10/23/20 20	4 PT02 CK MULTIPLE	1,460.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.19	218.19
			Utility Delinquent Int/Pnlty:		0.01	218.20
2402	JONES, RUBY P	141100				0.00
25	25 LINDEN STREET	113900		1,837.00	1,851.58	
	MORRISTOWN, NJ	07960	0	1,837.00	1,826.07	7,351.65
	25 LINDEN ST	2	255000 0.00			7,351.65
		02/07/20 20	1 PT02 CK 415	1,837.00	0.00	5,514.65
		05/28/20 20	2 PT02 CK 3782399756	1,837.00	0.00	3,677.65
		07/29/20 20	3 PT02 CK 416	1,851.58	0.00	1,826.07
		11/02/20 20	4 PT02 CK 3791999079	1,826.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
2402	ECHAVARRIA, EDILSON	136300				0.00
28	29 LINDEN ST	94200		1,661.00	1,673.19	
	MORRISTOWN, NJ	07960	0	1,661.00	1,650.13	6,645.32
	29 LINDEN ST	2	230500 0.00			6,645.32
		12/19/19 20	1 PT02 CS	128.89	0.00	6,516.43
		01/23/20 20	1 PT02 CK 2284	550.00	0.00	5,966.43
		02/18/20 20	1 PT02 CK 2285	496.29	3.71	5,470.14
		03/12/20 20	1 PT02 CK 2294	485.82	2.59	4,984.32
		03/12/20 20	2 PT02 CK 2294	61.59	0.00	4,922.73
		04/14/20 20	2 PT02 CK 2301	550.00	0.00	4,372.73
		05/28/20 20	2 PT02 CK 2314	550.00	0.00	3,822.73
		06/12/20 20	2 PT02 CK 2319	499.41	4.44	3,323.32
		06/12/20 20	3 PT02 CK 2319	46.15	0.00	3,277.17
		07/10/20 20	3 PT02 CK 2321	550.00	0.00	2,727.17
		08/28/20 20	3 PT02 CK 2330	543.54	6.46	2,183.63
		09/22/20 20	3 PT02 CK 2334	533.50	2.85	1,650.13
		09/22/20 20	4 PT02 CK 2334	63.65	0.00	1,586.48
		11/02/20 20	4 PT02 CK 2343	550.00	0.00	1,036.48
		11/18/20 20	4 PT02 CK 2348	546.08	3.92	490.40
			Per Diem Interest:		1.74	492.14

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2402 29	VALLADARES, CARLOS 10 FERN HILL RD WHARTON NJ 31 LINDEN ST	132500 91900 07885 0 2 224400	0.00	1,617.00 1,617.00	1,628.95 1,606.50	0.00 6,469.45 6,469.45
		01/23/20 20 1 PT02 CK MULTIPLE		1,617.00	0.00	4,852.45
		04/23/20 20 2 PT02 CK MULTIPLE		1,617.00	0.00	3,235.45
		07/23/20 20 3 PT02 CK MULTIPLE		1,628.95	0.00	1,606.50
		10/23/20 20 4 PT02 CK MULTIPLE		1,606.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.50	187.50
2402 30	EDWARDS, CARL & JULIET 33 LINDEN STREET MORRISTOWN, NJ 33 LINDEN ST	134500 01225 148700 07960 0 2 283200	0.00	2,040.00 2,040.00	2,056.49 2,028.17	0.00 8,164.66 8,164.66
		02/03/20 20 1 PT02 CK MULTIPLE		2,040.00	0.00	6,124.66
		05/07/20 20 2 PT02 CK MULTIPLE		2,040.00	0.00	4,084.66
		08/10/20 20 3 PT02 CK MULTIPLE		2,056.49	0.00	2,028.17
		11/09/20 20 4 PT02 CK MULTIPLE		2,028.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			192.92	192.92
		Utility Delinquent Int/Pnlty:			1.74	194.66
2402 34	RELL HOLDINGS LLC 35 EDGAR RD WEST ORANGE NJ 28 HILLAIRY AVE	152400 231400 07052 0 2 383800	*Lien**Lien* 0.00	2,765.00 2,765.00	2,786.67 2,748.28	0.00 11,064.95 11,064.95
		03/11/20 20 1 PT06 CK 28035		2,709.70	55.30	8,355.25
		03/11/20 20 1 PT06 CK 28035		55.30	0.00	8,299.95
		06/12/20 20 2 PT06 CK 28161		2,765.00	56.68	5,534.95
		09/15/20 20 3 PT06 CK 28486		2,786.67	61.31	2,748.28
		Per Diem Interest:			45.35	2,793.63
2402 37	PALOMEQUE/AGUILAR, MARVIN/MARIA 22 HILLAIRY AVE MORRISTOWN, NJ 22 HILLAIRY AVE	143800 00660 207900 07960 0 2 351700	0.00	2,534.00 2,534.00	2,553.34 2,518.17	0.00 10,139.51 10,139.51
		06/01/20 20 1 PT02 CS		2,534.00	102.04	7,605.51
		08/10/20 20 2 PT02 CK 1432		2,525.50	84.18	5,080.01
		Per Diem Interest:			199.06	5,279.07
		Utility Principal Bal:			592.80	5,871.87
		Utility Delinquent Int/Pnlty:			5.63	5,877.50
2402 38	WALKER, WELLAN 465 BURNSIDE ST ORANGE, NJ 20 HILLAIRY AVE	143500 190700 07050 0 2 334200	0.00	2,408.00 2,408.00	2,426.21 2,392.78	0.00 9,634.99 9,634.99
		02/18/20 20 1 PT02 CR 3775801472		2,408.00	13.39	7,226.99
		06/15/20 20 2 PT02 CR 3783548575		2,408.00	34.65	4,818.99
		07/16/20 20 3 PT02 CK 26678362678		15.00	0.00	4,803.99

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2402	38	WALKER, WELLAN	Continued			
		08/05/20 20 3 PT02 CR 3786780408		2,411.21	0.00	2,392.78
		10/30/20 20 4 PT02 CR 3791854233		2,392.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		405.30	405.30
2402	39	HERNANDEZ, ROSA A	143100			0.00
		18 HILLAIRY AVE	186200	2,373.00	2,390.33	
		MORRISTOWN NJ	07960 0	2,373.00	2,357.39	9,493.72
		18 HILLAIRY AVE	2 329300 0.00			9,493.72
		01/28/20 20 1 PT02 CK MULTIPLE		2,373.00	0.00	7,120.72
		05/11/20 20 2 PT02 CK MULTIPLE		2,373.00	0.00	4,747.72
		08/04/20 20 3 PT02 CK MULTIPLE		2,390.33	0.00	2,357.39
		10/28/20 20 4 PT02 CK MULTIPLE		2,357.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.25	284.25
2402	40	TAMAY, SEGUNDO R.	142900			0.00
		16 HILLAIRY AVENUE	221300	2,624.00	2,644.16	
		MORRISTOWN, NJ	07960 0	2,624.00	2,607.73	10,499.89
		16 HILLAIRY AVE	2 364200 0.00			10,499.89
		01/23/20 20 1 PT02 CK MULTIPLE		2,624.00	0.00	7,875.89
		04/23/20 20 2 PT02 CK MULTIPLE		2,624.00	0.00	5,251.89
		07/23/20 20 3 PT02 CK MULTIPLE		2,644.16	0.00	2,607.73
		10/23/20 20 4 PT02 CK MULTIPLE		2,607.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		411.30	411.30
2402	41	EBB & FLOW TRADING, INC	142800			0.00
		1775 BURNETT AVENUE, APT 416	159800	2,180.00	2,197.11	
		UNION, NJ	07083 0	2,180.00	2,166.85	8,723.96
		14 HILLAIRY AVE	2 302600 0.00			8,723.96
		02/11/20 20 1 PT06 CK 16492		2,180.00	10.90	6,543.96
		06/03/20 20 2 PT06 CK 17217		2,178.91	34.88	4,365.05
		08/17/20 20 2 PT06 CK 17848		1.09	0.04	4,363.96
		08/17/20 20 3 PT06 CK 17848		2,197.11	17.58	2,166.85
		11/12/20 20 4 PT06 CK 18694		2,166.85	11.92	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.40	175.40
2402	42	JACAS, GORDON & MARCIA	142600			0.00
		12 HILLAIRY AVE	85322 118500	1,881.00	1,895.81	
		MORRISTOWN, NJ	07960 0	1,881.00	1,869.70	7,527.51
		12 HILLAIRY AVE	2 261100 0.00			7,527.51
		02/03/20 20 1 PT02 CK MULTIPLE		1,881.00	0.00	5,646.51
		05/07/20 20 2 PT02 CK MULTIPLE		1,881.00	0.00	3,765.51
		08/10/20 20 3 PT02 CK MULTIPLE		1,895.81	0.00	1,869.70
		11/09/20 20 4 PT02 CK MULTIPLE		1,869.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.77	90.77

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2402 43	FAJARDO, ANGEL M 10 HILLAIRY AVENUE MORRISTOWN, NJ 10 HILLAIRY AVE	147200 01225 120200 07960 0 2 267400	0.00	1,927.00 1,927.00	1,940.94 1,914.20	0.00 7,709.14 7,709.14
		02/03/20 20 1 PT02 CK MULTIPLE		1,926.88	0.00	5,782.26
		05/07/20 20 1 PT02 CK MULTIPLE		0.12	0.00	5,782.14
		05/07/20 20 2 PT02 CK MULTIPLE		1,926.88	0.00	3,855.26
		08/10/20 20 2 PT02 CK MULTIPLE		0.12	0.00	3,855.14
		08/10/20 20 3 PT02 CK MULTIPLE		1,940.82	0.00	1,914.32
		11/09/20 20 3 PT02 CK MULTIPLE		0.12	0.00	1,914.20
		11/09/20 20 4 PT02 CK MULTIPLE		1,914.08	0.00	0.12
		Per Diem Interest:			0.00	0.12
		Utility Principal Bal:			163.25	163.37
		Utility Delinquent Int/Pnlty:			1.62	164.99
2402 44	DOMINGUEZ, SERGIO 6 WOODSIDE ROAD MORRISTOWN, NJ 6 HILLAIRY AVE	136600 00425 189700 07960 0 2 326300	0.00	2,351.00 2,351.00	2,368.93 2,336.30	0.00 9,407.23 9,407.23
		02/03/20 20 1 PT02 CK MULTIPLE		2,351.00	0.00	7,056.23
		05/07/20 20 2 PT02 CK MULTIPLE		2,351.00	0.00	4,705.23
		08/10/20 20 3 PT02 CK MULTIPLE		2,368.93	0.00	2,336.30
		11/09/20 20 4 PT02 CK MULTIPLE		2,336.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
2501 5	MENDEZ, JOSE G 72 HILLAIRY AVE MORRISTOWN, NJ 72 HILLAIRY AVE	123500 01225 91700 07960 0 2 215200	0.00	1,551.00 1,551.00	1,561.87 1,540.35	0.00 6,204.22 6,204.22
		02/03/20 20 1 PT02 CK MULTIPLE		1,550.04	0.00	4,654.18
		05/07/20 20 1 PT02 CK MULTIPLE		0.96	0.02	4,653.22
		05/07/20 20 2 PT02 CK MULTIPLE		1,550.02	0.00	3,103.20
		08/10/20 20 2 PT02 CK MULTIPLE		0.98	0.02	3,102.22
		08/10/20 20 3 PT02 CK MULTIPLE		1,560.87	0.00	1,541.35
		11/09/20 20 3 PT02 CK 2020606396		1.00	0.02	1,540.35
		11/09/20 20 4 PT02 CK MULTIPLE		1,540.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.20	151.20
2501 7	NEELY, MARY C 68 HILLAIRY AVE MORRISTOWN, NJ 68 HILLAIRY AVE	130000 00660 93500 07960 0 2 223500	0.00	1,610.00 1,610.00	1,622.93 1,600.58	0.00 6,443.51 6,443.51
		01/24/20 20 1 PT02 CK 438167		1,610.00	0.00	4,833.51
		05/07/20 20 2 PT02 CK 493210		1,610.00	0.00	3,223.51
		08/10/20 20 3 PT02 CK MULTIPLE		1,622.93	0.00	1,600.58
		11/09/20 20 4 PT02 CK MULTIPLE		1,600.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60

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2501 8	HENDERSON, CHERYL D 66 HILLAIRY AVE MORRISTOWN NJ 66 HILLAIRY AVE	130000 82500 07960 0 2 212500 03/11/20 20 1 PT06 CK 28036 06/12/20 20 2 PT06 CK 28162 09/15/20 20 3 PT06 CK 28487	*Lien**Lien* 0.00 0.00	1,531.00 1,531.00 1,531.00 1,531.00 1,542.82	1,542.82 1,521.56 30.62 31.39 33.94	0.00 6,126.38 6,126.38 4,595.38 3,064.38 1,521.56 1,546.67
Per Diem Interest:					25.11	
2501 10	HALL, LAUREN 62 HILLAIRY AVE MORRISTOWN, NJ 62 HILLAIRY AVE	130000 00672 69900 07960 0 2 199900 01/23/20 20 1 PT02 CK MULTIPLE 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE	0.00 0.00 0.00	1,440.00 1,440.00 1,440.00 1,451.56 1,431.56	1,451.56 1,431.56 0.00 0.00 0.00	0.00 5,763.12 5,763.12 4,323.12 2,883.12 1,431.56 0.00 0.00 229.80 232.42
Per Diem Interest:					0.00	
Utility Principal Bal:					229.80	
Utility Delinquent Int/Pnlty:					2.62	
2501 11	CASTELLANOS, ARMANDO & GALVEZ, NUBIA 60 HILLAIRY AVE MORRISTOWN NJ 60 HILLAIRY AVE	130000 00597 72900 07960 0 2 202900 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	0.00 0.00 0.00	1,462.00 1,462.00 1,462.00 1,472.95 1,452.66	1,472.95 1,452.66 0.00 0.00 0.00	0.00 5,849.61 5,849.61 4,387.61 2,925.61 1,452.66 0.00 0.00 290.35 290.35
Per Diem Interest:					0.00	
Utility Principal Bal:					290.35	
2501 12	GARCIA, DIEGO & ELIZABETH 58 HILLAIRY AVENUE MORRISTOWN NJ 58 HILLAIRY AVE	129800 104300 07960 0 2 234100 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	0.00 0.00	1,687.00 1,687.00 1,687.00 1,699.26 1,675.84	1,699.26 1,675.84 0.00 0.00 0.00	0.00 6,749.10 6,749.10 5,062.10 3,375.10 1,675.84 0.00 0.00 667.67 669.07
Per Diem Interest:					0.00	
Utility Principal Bal:					667.67	
Utility Delinquent Int/Pnlty:					1.40	
2501 13	MEDINA, JOSE 56 HILLAIRY AVE MORRISTOWN, NJ 56 HILLAIRY AVE	129800 85328 84300 07960 0 2 214100 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE	0.00 0.00	1,543.00 1,543.00 1,543.00 1,543.00	1,553.96 1,532.54 0.00 0.00	0.00 6,172.50 6,172.50 4,629.50 3,086.50

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2501	13	MEDINA, JOSE	Continued			
		08/10/20 20	3 PT02 CK MULTIPLE	1,553.96	0.00	1,532.54
		11/09/20 20	4 PT02 CK MULTIPLE	1,532.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.90	114.90
2501	14	BARRAZA, EMILIO A	129800			0.00
		54 HILLAIRY AVE	92900	1,605.00	1,616.36	
		MORRISTOWN, NJ	07960 0	1,605.00	1,594.08	6,420.44
		54 HILLAIRY AVE	2 222700 0.00			6,420.44
		02/03/20 20	1 PT02 CK MULTIPLE	1,605.00	0.00	4,815.44
		05/07/20 20	2 PT02 CK MULTIPLE	1,605.00	0.00	3,210.44
		08/10/20 20	3 PT02 CK MULTIPLE	1,616.36	0.00	1,594.08
		11/09/20 20	4 PT02 CK MULTIPLE	1,594.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.05	254.05
2501	15	NOBLES, WILBERT E & IONIA S	129800			0.00
		52 HILLAIRY AVE	85200	1,549.00	1,560.98	
		MORRISTOWN, NJ	07960 0	1,549.00	1,539.47	6,198.45
		52 HILLAIRY AVE	2 215000 0.00			6,198.45
		02/14/20 20	1 PT02 CS	1,095.35	4.65	5,103.10
		02/18/20 20	1 PT02 CS	453.65	0.91	4,649.45
		05/29/20 20	2 PT02 CK 3782492981	1,549.00	0.00	3,100.45
		08/10/20 20	3 PT02 CS	1,500.00	0.00	1,600.45
		08/10/20 20	3 PT02 CK 2642	60.98	0.00	1,539.47
		11/19/20 20	4 PT02 CR 3793289636	1,539.47	6.36	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.95	120.95
2501	18	BALLARD, MARTHA & TERRY	135700			0.00
		46 HILLAIRY AVE	00154 82800	1,574.00	1,586.61	
		MORRISTOWN, NJ	07960 0	1,574.00	1,564.75	6,299.36
		46 HILLAIRY AVE	2 218500 0.00			6,299.36
		02/03/20 20	1 PT02 CK MULTIPLE	1,574.00	0.00	4,725.36
		05/07/20 20	2 PT02 CK MULTIPLE	1,574.00	0.00	3,151.36
		08/10/20 20	3 PT02 CK MULTIPLE	1,586.61	0.00	1,564.75
		11/09/20 20	4 PT02 CK MULTIPLE	1,564.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.43	78.43
2501	19	STEARNS, WILLIAM & GLADYS M	133400			0.00
		44 HILLAIRY AVE	82100	1,553.00	1,564.21	
		MORRISTOWN, NJ	07960 0	1,553.00	1,542.66	6,212.87
		44 HILLAIRY AVE	2 215500 0.00			6,212.87
		05/06/20 20	1 PT02 CK 956838	1,478.85	73.77	4,734.02
		08/17/20 20	1 PT02 CK 972765	74.15	3.74	4,659.87
		08/17/20 20	2 PT02 CK 972765	1,391.50	82.31	3,268.37
		10/15/20 20	2 PT02 CK 98245	161.50	4.68	3,106.87
		08/17/20 20	3 PT02 CK 972765	0.00	12.51	3,106.87

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2501	19	STEARNS, WILLIAM & GLADYS M	Continued			
		10/15/20 20 3 PT02 CK 98245		1,564.21	45.36	1,542.66
		10/15/20 20 4 PT02 CK 98245		12.94	0.00	1,529.72
		11/09/20 20 4 PT02 CK 986531		1,529.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.28	200.28
		Utility Delinquent Int/Pnlty:			0.01	200.29
2602		FARIAS, ROBERTO M.	155900			0.00
5	9 ANDERSON ST	00597 190800		2,498.00	2,517.02	
	MORRISTOWN, NJ	07960 0		2,498.00	2,482.34	9,995.36
	9 ANDERSON ST	2 346700 0.00				9,995.36
		01/28/20 20 1 PT02 CK MULTIPLE		2,498.00	0.00	7,497.36
		05/11/20 20 2 PT02 CK MULTIPLE		2,498.00	0.00	4,999.36
		08/04/20 20 3 PT02 CK MULTIPLE		2,517.02	0.00	2,482.34
		10/28/20 20 4 PT02 CK MULTIPLE		2,482.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			326.65	326.65
2602		BERRIO, DIANA & ABEL DARIO	155900			0.00
6	7 ANDERSON ST	01225 297600		3,267.00	3,292.88	
	MORRISTOWN, NJ	07962 0		3,267.00	3,247.53	13,074.41
	7 ANDERSON ST	2 453500 0.00				13,074.41
		02/03/20 20 1 PT02 CK MULTIPLE		3,267.00	0.00	9,807.41
		05/07/20 20 2 PT02 CK MULTIPLE		3,267.00	0.00	6,540.41
		08/10/20 20 3 PT02 CK MULTIPLE		3,292.88	0.00	3,247.53
		11/09/20 20 4 PT02 CK MULTIPLE		3,247.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,191.77	1,191.77
		Utility Delinquent Int/Pnlty:			10.25	1,202.02
2603		OPIPARI, LUIGI	165200			0.00
2	61 WASHINGTON VALLEY RD	04703 280800		3,213.00	3,238.39	
	MORRISTOWN, NJ	07960 0		3,213.00	3,193.79	12,858.18
	3 KINNEY ST	2 446000 0.00				12,858.18
		01/17/20 20 1 PT02 CK 029994		3,213.00	0.00	9,645.18
		04/20/20 20 2 PT02 CK 30444		3,213.00	0.00	6,432.18
		08/04/20 20 3 PT02 CK 30960		3,238.39	0.00	3,193.79
		10/30/20 20 4 PT02 CK 031365		3,193.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.80	344.80
2603		SOLIMAN, MOHAMED & ROSEMARIA	168900			0.00
3	19 ANDERSON ST	85329 256100		3,062.00	3,085.63	
	MORRISTOWN NJ	07960 0		3,062.00	3,043.12	12,252.75
	16 ANDERSON ST	2 425000 0.00				12,252.75
		02/03/20 20 1 PT02 CK MULTIPLE		3,062.00	0.00	9,190.75
		05/07/20 20 2 PT02 CK MULTIPLE		3,062.00	0.00	6,128.75
		08/10/20 20 3 PT02 CK MULTIPLE		3,085.63	0.00	3,043.12
		11/09/20 20 4 PT02 CK MULTIPLE		3,043.12	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2603	3	SOLIMAN, MOHAMED & ROSEMARIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		144.80	144.80
2603		NOSSO LAR INVESTMENT GROUP, LLC	150000			0.00
4	1990 MORRIS AVENUE	01146 94500		1,762.00	1,774.70	
	UNION, NJ	07083 0		1,762.00	1,750.24	7,048.94
	10 ANDERSON ST	2 244500	0.00			7,048.94
			Per Diem Interest:		466.36	7,515.30
			Utility Principal Bal:		387.68	7,902.98
			Utility Delinquent Int/Pnlty:		12.59	7,915.57
2603		8 ANDERSON ST LLC %CLIFF FORMAN	150000			0.00
5	POBOX 58	76500		1,632.00	1,644.33	
	ROCKAWAY, NJ	07866 0		1,632.00	1,621.67	6,530.00
	8 ANDERSON ST	2 226500	0.00			6,530.00
		02/06/20 20 1 PT02 CK 2411		1,632.00	0.00	4,898.00
		05/19/20 20 2 PT02 CK 2442		1,632.00	0.00	3,266.00
		08/10/20 20 3 PT02 CK 2486		1,644.33	0.00	1,621.67
		11/09/20 20 4 PT02 CK 2528		1,621.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.50	187.50
2603		MORRISON, MATTHEW	147600			0.00
7	78 BRADY ROAD	00114 131700		2,012.00	2,028.08	
	LAKE HOPATCONG NJ	07849 0		2,012.00	2,000.14	8,052.22
	12 THOMPSON ST	2 279300	0.00			8,052.22
		02/03/20 20 1 PT02 CK MULTIPLE		2,012.00	0.00	6,040.22
		05/07/20 20 2 PT02 CK MULTIPLE		2,012.00	0.00	4,028.22
		08/10/20 20 3 PT02 CK MULTIPLE		2,028.08	0.00	2,000.14
		11/09/20 20 4 PT02 CK MULTIPLE		2,000.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.67	237.67
			Utility Delinquent Int/Pnlty:		0.37	238.04
2603		MALO, FLAVIO H & FANNY	168000			0.00
9	6 THOMPSON ST	01310 160600		2,368.00	2,385.20	
	MORRISTOWN NJ	07960 0		2,368.00	2,352.34	9,473.54
	6 THOMPSON ST	2 328600	0.00			9,473.54
		02/03/20 20 1 PT02 CK MULTIPLE		2,368.00	0.00	7,105.54
		05/07/20 20 2 PT02 CK MULTIPLE		2,368.00	0.00	4,737.54
		08/10/20 20 3 PT02 CK MULTIPLE		2,385.20	0.00	2,352.34
		11/09/20 20 4 PT02 CK MULTIPLE		2,352.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		580.43	580.43
			Utility Delinquent Int/Pnlty:		4.49	584.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2604 6	275 SPEEDWELL LLC 14 VAIL PLACE MORRISTOWN NJ 275 SPEEDWELL AVE	150200 107500 07960 0 2 257700	0.00	1,857.00 1,857.00 0.00 1,857.00 1,857.00 5.64 1,864.99 1,837.27	1,870.63 1,844.86 2.05 14.33 18.93 0.00 0.00 7.59	0.00 7,429.49 7,429.49 7,429.49 5,572.49 3,715.49 3,709.85 1,844.86 7.59 7.66
				Per Diem Interest:	0.07	7.66
2604 7	LEVATO, J & G & GESUALDO, P 68 GASTON RD MORRISTOWN, NJ 273 SPEEDWELL AVE	151100 85322 192900 07960 0 2 344000	0.00	2,479.00 2,479.00 2,479.00 2,479.00 2,496.96 2,462.56	2,496.96 2,462.56 0.00 0.00 0.00 0.00	0.00 9,917.52 9,917.52 7,438.52 4,959.52 2,462.56 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	780.40	780.40
2604 16	TREIRES, JOHN C. 4175 GENOA AVENUE VINELAND, NJ 255 SPEEDWELL AVE	136000 00672 157600 08361 0 2 293600	0.00	2,115.00 2,115.00 2,115.00 2,115.00 2,131.93 2,102.56	2,131.93 2,102.56 0.00 0.00 0.00 0.00	0.00 8,464.49 8,464.49 6,349.49 4,234.49 2,102.56 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.60	332.60
				Utility Delinquent Int/Pnlty:	7.66	340.26
2801 3	WHITLEY, RONDA M 2 AMES PLACE MORRISTOWN, NJ SPEEDWELL AVE /corner Ames Pl	160500 00597 141100 07960 0 2 301600	0.00	2,173.00 2,173.00 2,173.00 2,173.00 2,189.65 2,159.48	2,189.65 2,159.48 0.00 0.00 0.00 0.00	0.00 8,695.13 8,695.13 6,522.13 4,349.13 2,159.48 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2801 7	WEHRING, JENNIFER 6 AMES PL MORRISTOWN NJ 6 AMES PL	174500 175000 07960 0 2 349500	0.00	2,518.00 2,518.00	2,537.52 2,502.57	0.00 10,076.09 10,076.09
		02/03/20 20 1 PT02 CK MULTIPLE		2,518.00	0.00	7,558.09
		05/07/20 20 2 PT02 CK MULTIPLE		2,518.00	0.00	5,040.09
		08/10/20 20 3 PT02 CK MULTIPLE		2,537.52	0.00	2,502.57
		11/09/20 20 4 PT02 CK MULTIPLE		2,502.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
2801 9	JONES, LINDA C 12 AMES PLACE MORRISTOWN NJ 12 AMES PL	177500 90200 07960 0 2 267700	0.00	1,929.00 1,929.00	1,943.28 1,916.51	0.00 7,717.79 7,717.79
		01/23/20 20 1 PT02 CK MULTIPLE		1,929.00	0.00	5,788.79
		04/23/20 20 2 PT02 CK MULTIPLE		1,929.00	0.00	3,859.79
		07/23/20 20 3 PT02 CK MULTIPLE		1,943.28	0.00	1,916.51
		10/23/20 20 4 PT02 CK MULTIPLE		1,916.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
2801 10	OCHS, BRANDON 17 ELMER AVE BERNARDSVILLE NJ 18 AMES RD	194300 163600 07924 0 2 357900	0.00	2,579.00 2,579.00	2,598.03 2,562.23	0.00 10,318.26 10,318.26
		01/23/20 20 1 PT02 CK MULTIPLE		2,579.00	0.00	7,739.26
		04/23/20 20 2 PT02 CK MULTIPLE		2,579.00	0.00	5,160.26
		07/23/20 20 3 PT02 CK MULTIPLE		2,598.03	0.00	2,562.23
		10/23/20 20 4 PT02 CK MULTIPLE		2,562.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.15	145.15
2801 14	MC DONALD, BRADY & HUNTER, KIMBERLY 23 AMES RD MORRISTOWN NJ 21-23 AMES RD	227800 01225 125800 07960 0 2 353600	0.00	2,548.00 2,548.00	2,566.83 2,531.46	0.00 10,194.29 10,194.29
		02/03/20 20 1 PT02 CK MULTIPLE		2,548.00	0.00	7,646.29
		05/07/20 20 2 PT02 CK MULTIPLE		2,548.00	0.00	5,098.29
		08/10/20 20 3 PT02 CK MULTIPLE		2,566.83	0.00	2,531.46
		10/23/20 20 4 PT02 CK 2020556675		2,531.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			133.05	133.05
2801 15	BUONO, ANTONIO & JOSEFA 19 AMES RD MORRISTOWN, NJ 19 AMES RD	182700 01051 276500 07960 0 2 459200	0.00	3,309.00 3,309.00	3,333.33 3,287.41	0.00 13,238.74 13,238.74
		02/03/20 20 1 PT02 CK MULTIPLE		3,309.00	0.00	9,929.74
		05/07/20 20 2 PT02 CK MULTIPLE		3,309.00	0.00	6,620.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2801	15	BUONO, ANTONIO & JOSEFA	Continued			
		08/10/20 20 3 PT02 CK MULTIPLE		3,333.33	0.00	3,287.41
				Per Diem Interest:	40.49	3,327.90
				Utility Principal Bal:	271.51	3,599.41
2801	RILEY/ALSTON, KAREN/ANGELA	181500				0.00
16	40 AMES RD	89989 195300		2,715.00	2,735.41	
	MORRISTOWN, NJ	07960 0		2,715.00	2,697.73	10,863.14
	40 AMES RD	2 376800 0.00				10,863.14
		02/03/20 20 1 PT02 CK MULTIPLE		2,715.00	0.00	8,148.14
		05/07/20 20 2 PT02 CK MULTIPLE		2,715.00	0.00	5,433.14
		08/10/20 20 3 PT02 CK MULTIPLE		2,735.41	0.00	2,697.73
		11/09/20 20 4 PT02 CK MULTIPLE		2,697.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.50	187.50
2801	NORRIS, J & V %S.NORRIS, MD	185000	*Lien**Lien*			0.00
18	636 S AVENUE 61	156100		2,458.00	2,476.01	
	LOS ANGELES CA	90042 0		2,458.00	2,441.90	9,833.91
	17 AMES RD	2 341100 0.00				9,833.91
		12/03/19 20 1 PT02 CK 7823		500.00	0.00	9,333.91
		01/03/20 20 1 PT02 CK 0000007826		500.00	0.00	8,833.91
		02/03/20 20 1 PT02 CK 7828		500.00	0.00	8,333.91
		02/11/20 20 1 PT06 CK 1259		958.00	4.79	7,375.91
		03/05/20 20 2 PT02 CK 7830		500.00	0.00	6,875.91
		04/03/20 20 2 PT02 CK 7832		500.00	0.00	6,375.91
		05/04/20 20 2 PT02 CK 7834		500.00	0.00	5,875.91
		06/02/20 20 2 PT06 CK 1282		958.00	14.85	4,917.91
		06/08/20 20 3 PT02 CK 7835		500.00	0.00	4,417.91
		07/06/20 20 3 PT02 CK 7838		500.00	0.00	3,917.91
		08/04/20 20 3 PT02 CK 7840		500.00	0.00	3,417.91
		08/11/20 20 3 PT06 CK 1325		976.01	4.88	2,441.90
		09/04/20 20 4 PT02 CK 7842		500.00	0.00	1,941.90
		10/05/20 20 4 PT02 CK 7844		500.00	0.00	1,441.90
		11/02/20 20 4 PT02 CK 7846		500.00	0.00	941.90
		11/12/20 20 4 PT06 CK 1376		941.90	5.18	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
3001	PARIANO, NICOLE E	224100				0.00
4	57 LAKE ROAD	115000		2,443.00	2,462.08	
	MORRISTOWN NJ	07960 0		2,443.00	2,428.17	9,776.25
	57 LAKE RD	2 339100 0.00				9,776.25
		01/23/20 20 1 PT02 CK MULTIPLE		2,443.00	0.00	7,333.25
		04/23/20 20 2 PT02 CK MULTIPLE		2,443.00	0.00	4,890.25
		07/23/20 20 3 PT02 CK MULTIPLE		2,462.08	0.00	2,428.17
		10/23/20 20 4 PT02 CK MULTIPLE		2,428.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3003 1	HANCOCK, DAVID & BETH 3 JEROME AVE MORRISTOWN, NJ 3 JEROME AVE	250700 158500 07960 0 2 409200	0.00	2,948.00 2,948.00	2,971.08 2,930.16	0.00 11,797.24 11,797.24
		02/03/20 20 1 PT02 CK MULTIPLE		2,948.00	0.00	8,849.24
		05/07/20 20 2 PT02 CK MULTIPLE		2,948.00	0.00	5,901.24
		08/10/20 20 3 PT02 CK MULTIPLE		2,971.08	0.00	2,930.16
		11/09/20 20 4 PT02 CK MULTIPLE		2,930.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.00	212.00
		Utility Delinquent Int/Pnlty:			0.01	212.01
3003 2	CRYSLER, GREGORY & POLYMNIA 48 ELLIOTT ST MORRISTOWN, NJ 48 ELLIOTT ST	241000 128800 07960 0 2 369800	0.00	2,664.00 2,664.00	2,685.16 2,648.17	0.00 10,661.33 10,661.33
		02/03/20 20 1 PT02 CK MULTIPLE		2,664.00	0.00	7,997.33
		05/07/20 20 2 PT02 CK MULTIPLE		2,664.00	0.00	5,333.33
		07/27/20 20 3 PT02 CK 10387237		2,142.62	0.00	3,190.71
		07/27/20 20 3 RT02 CK 10387237		2,142.62	0.00	5,333.33
		Original Payment Date: 07/27/20				
		08/10/20 20 3 PT02 CK MULTIPLE		542.54	0.00	4,790.79
		08/10/20 20 3 PT02 CK MULTIPLE		2,142.62	0.00	2,648.17
		11/09/20 20 4 PT02 CK MULTIPLE		2,648.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.43	151.43
3003 8	LEAVY, MICHAEL & IRENE 32 ELLIOTT ST MORRISTOWN, NJ 32 ELLIOTT ST	231600 100500 07960 0 2 332100	0.00	2,393.00 2,393.00	2,410.83 2,377.61	0.00 9,574.44 9,574.44
		02/03/20 20 1 PT02 CK MULTIPLE		2,393.00	0.00	7,181.44
		05/01/20 20 2 PT02 CK 2945362		2,393.00	0.00	4,788.44
		07/28/20 20 3 PT02 CK 3263740		2,410.83	0.00	2,377.61
		11/04/20 20 4 PT02 CK 3665644		2,377.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.80	102.80
3003 9	RUOCO, ANDREW & GOLDMAN, SOPHIA 30 ELLIOTT ST MORRISTOWN NJ 30 ELLIOTT ST	231600 109500 07960 0 2 341100	0.00	2,458.00 2,458.00	2,476.01 2,441.90	0.00 9,833.91 9,833.91
		02/03/20 20 1 PT02 CK MULTIPLE		2,458.00	0.00	7,375.91
		05/07/20 20 2 PT02 CK MULTIPLE		2,458.00	0.00	4,917.91
		08/10/20 20 3 PT02 CK MULTIPLE		2,476.01	0.00	2,441.90
		11/09/20 20 4 PT02 CK MULTIPLE		2,441.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.90	114.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3003 11	DORBER, LESLIE ANNE 26 ELLIOTT ST MORRISTOWN, NJ 26 ELLIOTT ST	231600 76800 07960 0 2 308400	0.00	2,222.00 2,222.00	2,239.01 2,208.16	0.00 8,891.17 8,891.17
		02/03/20 20 1 PT02 CK 382		2,222.00	0.00	6,669.17
		05/04/20 20 2 PT02 CK 405		2,222.00	0.00	4,447.17
		08/03/20 20 3 PT02 CK 423		2,239.01	0.00	2,208.16
		11/09/20 20 4 PT02 CK 439		2,208.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
3003 16	HUFF, ROBERT D & JEAN 61 WALKER AVENUE MORRISTOWN, NJ 61 WALKER AVE	231600 76500 07960 0 2 308100	0.00	2,220.00 2,220.00	2,236.67 2,205.85	0.00 8,882.52 8,882.52
		11/22/19 20 1 PT02 CK 1786		6.95	0.00	8,875.57
		02/18/20 20 1 PT02 CK 1835		2,213.05	11.73	6,662.52
		02/18/20 20 2 PT02 CK 1835		7.58	0.00	6,654.94
		05/05/20 20 2 PT02 CR 3781142013		2,212.42	0.00	4,442.52
		07/31/20 20 3 PT02 CK 1907		2,236.67	0.00	2,205.85
		07/31/20 20 4 PT02 CK 1907		0.12	0.00	2,205.73
		11/23/20 20 4 PT02 CK 1954		2,205.73	15.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
3003 17	SCHANTZ, ROBERT & MARGARET 27 LAKE RD MORRISTOWN, NJ 27 LAKE RD	223500 182600 07960 0 2 406100	0.00	2,926.00 2,926.00	2,948.24 2,907.62	0.00 11,707.86 11,707.86
		02/03/20 20 1 PT02 CK MULTIPLE		2,926.00	0.00	8,781.86
		05/07/20 20 2 PT02 CK MULTIPLE		2,926.00	0.00	5,855.86
		08/10/20 20 3 PT02 CK MULTIPLE		2,948.24	0.00	2,907.62
		11/09/20 20 4 PT02 CK MULTIPLE		2,907.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.97	189.97
3003 20	BLACKMON, MABEL 33 LAKE RD MORRISTOWN, NJ 33 LAKE RD	204300 65600 07960 0 2 269900	0.00	1,945.00 1,945.00	1,959.11 1,932.11	0.00 7,781.22 7,781.22
		03/03/20 20 1 PT06 CK 47380		1,945.00	31.12	5,836.22
		06/12/20 20 2 PT06 CK 47900		1,945.00	39.87	3,891.22
		06/19/20 20 3 PT02 CK 490		1,991.68	0.00	1,899.54
		09/21/20 20 3 J064 to 4th qtr 2020		32.57	0.00	1,932.11
		07/28/20 20 4 PT02 CK 492		32.57	0.00	1,899.54
		09/21/20 20 4 J064 frm 3rd qtr 202		32.57-	0.00	1,866.97
		09/22/20 20 4 PT02 CK 3772722		82.58	0.00	1,784.39
		11/23/20 20 4 PT02 CK 499		1,784.39	10.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			133.05	133.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3003 21	CORREIA, MARK & JANET G 35 LAKE RD MORRISTOWN NJ 35 LAKE RD	204300 85322 90800 07960 0 2 295100	0.00	2,126.00 2,126.00	2,142.62 2,113.11	0.00 8,507.73 8,507.73
		01/23/20 20 1 PT02 CK MULTIPLE		2,126.00	0.00	6,381.73
		04/22/20 20 2 PT02 CK 9026782247		2,126.00	0.00	4,255.73
		07/27/20 20 3 PT02 CK 10387237		2,142.62	0.00	2,113.11
		11/09/20 20 4 PT02 CK MULTIPLE		2,113.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.70	90.70
3003 24	COHEN, DAVID M. 41 LAKE RD MORRISTOWN, NJ 41 LAKE RD	204600 68800 07960 0 2 273400	0.00	1,970.00 1,970.00	1,984.73 1,957.39	0.00 7,882.12 7,882.12
		11/15/19 20 1 PT02 CK 285		0.30	0.00	7,881.82
		01/23/20 20 1 PT02 CK 286		1,969.70	0.00	5,912.12
		01/23/20 20 2 PT02 CK 286		0.30	0.00	5,911.82
		06/11/20 20 2 PT02 CK 294		1,969.70	22.72	3,942.12
		06/11/20 20 3 PT02 CK 294		4.55	0.00	3,937.57
		07/16/20 20 3 PT02 CK 296		1,980.18	0.00	1,957.39
		10/26/20 20 4 PT02 CK 297		1,957.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.53	78.53
3003 26	FLORES, JOSE 45 LAKE RD MORRISTOWN, NJ 45 LAKE RD	184100 00597 130200 07960 0 2 314300	0.00	2,265.00 2,265.00	2,281.35 2,249.92	0.00 9,061.27 9,061.27
		01/28/20 20 1 PT02 CK MULTIPLE		2,265.00	0.00	6,796.27
		05/11/20 20 2 PT02 CK MULTIPLE		2,265.00	0.00	4,531.27
		08/04/20 20 3 PT02 CK MULTIPLE		2,281.35	0.00	2,249.92
		10/28/20 20 4 PT02 CK MULTIPLE		2,249.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.00	248.00
3003 28	47 LAKE RD, LLC 28 LAUREL MOUNTAIN WAY CALIFON, NJ 47A LAKE RD	202000 224900 07830 0 2 426900	0.00	3,076.00 3,076.00	3,099.11 3,056.42	0.00 12,307.53 12,307.53
		02/07/20 20 1 PT02 CK 103		3,076.00	0.00	9,231.53
		05/07/20 20 2 PT02 CK 419		3,076.00	0.00	6,155.53
		08/06/20 20 3 PT02 CK 109		3,099.11	0.00	3,056.42
		11/05/20 20 4 PT02 CK 115		3,056.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			369.00	369.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3003 29	COUSIN, CARL S & ETALS 49 LAKE RD MORRISTOWN, NJ 49 LAKE RD	203800 88500 07960 0 2 292300	0.00	2,106.00 2,106.00	2,122.12 2,092.89	0.00 8,427.01 8,427.01
		02/10/20 20 1 PT02 CK 2153		2,106.00	0.00	6,321.01
		05/11/20 20 2 PT02 CK 2155		1,106.00	0.00	5,215.01
		06/01/20 20 2 PT02 CK 2156		1,000.00	0.00	4,215.01
		07/22/20 20 3 PT02 CK 2158		1,200.00	0.00	3,015.01
		08/10/20 20 3 PT02 CK 2159		922.12	0.00	2,092.89
		10/07/20 20 4 PT02 CK 2162		1,000.00	0.00	1,092.89
		11/10/20 20 4 PT02 CK 2165		1,092.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.00	78.00
3004 3	MARCOTULLI, BRIAN & DANIELLE 62 WALKER AVE MORRISTOWN NJ 62 WALKER AVE	210300 85335 134000 07960 0 2 344300	0.00	2,481.00 2,481.00	2,499.30 2,464.87	0.00 9,926.17 9,926.17
		02/03/20 20 1 PT02 CK MULTIPLE		2,481.00	0.00	7,445.17
		05/07/20 20 2 PT02 CK MULTIPLE		2,481.00	0.00	4,964.17
		08/10/20 20 3 PT02 CK MULTIPLE		2,499.30	0.00	2,464.87
		11/09/20 20 4 PT02 CK MULTIPLE		2,464.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.62	90.62
3004 4	MENDEZ, DIANA 18 ELLIOTT ST MORRISTOWN, NJ 18 ELLIOTT ST	231600 00660 151900 07960 0 2 383500	0.00	2,763.00 2,763.00	2,784.33 2,745.98	0.00 11,056.31 11,056.31
		01/24/20 20 1 PT02 CK 438167		2,763.00	0.00	8,293.31
		05/07/20 20 2 PT02 CK 493210		2,763.00	0.00	5,530.31
		08/10/20 20 3 PT02 CK MULTIPLE		2,784.33	0.00	2,745.98
		11/09/20 20 4 PT02 CK MULTIPLE		2,745.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			357.67	357.67
		Utility Delinquent Int/Pnlty:			0.01	357.68
3004 5	VAIL, DAWN 16 ELLIOTT ST MORRISTOWN, NJ 16 ELLIOTT ST	231600 00672 116100 07960 0 2 347700	0.00	2,505.00 2,505.00	2,524.48 2,489.71	0.00 10,024.19 10,024.19
		01/23/20 20 1 PT02 CK MULTIPLE		2,505.00	0.00	7,519.19
		04/23/20 20 2 PT02 CK MULTIPLE		2,505.00	0.00	5,014.19
		07/23/20 20 3 PT02 CK MULTIPLE		2,524.48	0.00	2,489.71
		10/23/20 20 4 PT02 CK MULTIPLE		2,489.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.45	181.45

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3004 7	NOBILE, ASSUNTA & FRANK (DEC.) 12 ELLIOTT ST MORRISTOWN, NJ 12 ELLIOTT ST	231600 123400 07960 0 2 355000 0.00 01/28/20 20 1 PT02 CK 1358 05/22/20 20 2 PT02 CK 1389 08/10/20 20 3 PT02 CK 1419 11/10/20 20 4 PT02 CK 1447		2,558.00 2,558.00 2,558.00 2,558.00 2,577.08 2,541.57	2,577.08 2,541.57 0.00 0.00 0.00 0.00	0.00 10,234.65 10,234.65 7,676.65 5,118.65 2,541.57 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
3004 8	COUTAIN, KESTER A & PATRICIA D 8 ELLIOTT ST MORRISTOWN, NJ 8 ELLIOTT ST	203000 103400 07960 0 2 306400 0.00 11/27/19 20 1 PT02 CK 4031 02/27/20 20 1 PT02 CK 1008 02/27/20 20 2 PT02 CK 1008 06/25/20 20 2 PT02 CK 1017 08/05/20 20 2 PT02 CK 1018 08/05/20 20 3 PT02 CK 1018 11/09/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		2,208.00 2,208.00 3.44 2,204.56 1.36 2,202.52 4.12 2,224.07 0.01 2,193.42	2,224.08 2,193.43 0.00 17.83 0.00 37.08 0.08 0.00 0.00 0.00	0.00 8,833.51 8,833.51 8,830.07 6,625.51 6,624.15 4,421.63 4,417.51 2,193.44 2,193.43 0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	78.60	78.61
3004 11	95 SUSSEX AVE LLC 63 GRANNISS AVE MORRIS PLAINS NJ 95 SUSSEX AVE	214900 217200 07950 0 2 432100 0.00 02/06/20 20 1 PT02 CK 3775025930 04/23/20 20 2 PT02 CK 3780431029 07/30/20 20 3 PT02 CK 3786422161 11/02/20 20 4 PT02 CK 1501		3,113.00 3,113.00 3,113.00 3,113.00 3,137.33 3,094.11	3,137.33 3,094.11 0.00 0.00 0.00 0.00	0.00 12,457.44 12,457.44 9,344.44 6,231.44 3,094.11 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	344.75	344.75
3005 2	ROBERTS, JASON M & ANDREA N 56 LAKE ROAD MORRISTOWN, NJ 56 LAKE RD	189500 82600 07960 0 2 272100 0.00 01/28/20 20 1 PT02 CK MULTIPLE 05/11/20 20 2 PT02 CK MULTIPLE 08/04/20 20 3 PT02 CK MULTIPLE 10/28/20 20 4 PT02 CK MULTIPLE		1,960.00 1,960.00 1,960.00 1,960.00 1,975.93 1,948.71	1,975.93 1,948.71 0.00 0.00 0.00 0.00	0.00 7,844.64 7,844.64 5,884.64 3,924.64 1,948.71 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60

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3005 3	SIMMONS, EUNICE 54 LAKE RD MORRISTOWN NJ 54 LAKE RD	211700 VT001 89900 07960 0 2 301600 250.00 02/19/20 20 1 PT02 CS 02/19/20 20 1 PT02 CK 8221 04/07/20 20 2 PT02 CK 3779320441 07/20/20 20 3 PT02 CK 3785769059 10/09/20 20 4 PT02 CK 8324		2,111.00 2,111.00 0.00 2,111.00 2,111.00 2,126.65 2,096.48	2,126.65 2,096.48 11.50 0.00 0.00 0.00 0.00	0.00 8,445.13 8,445.13 8,445.13 6,334.13 4,223.13 2,096.48 0.00 0.00 175.40 175.40
3005 12	WEIDEMANN, ROBERT A & PAMELA A 16 LAKE RD MORRISTOWN, NJ 16 LAKE RD	233100 130900 07960 0 2 364000 0.00 02/07/20 20 1 PT02 CK 3243 05/07/20 20 2 PT02 CK 3250 08/03/20 20 3 PT02 CK 3254 11/04/20 20 4 PT02 CK 3257		2,623.00 2,623.00 2,623.00 2,623.00 2,623.00 2,642.26 2,605.86	2,642.26 2,605.86 0.00 0.00 0.00 0.00 0.00	0.00 10,494.12 10,494.12 7,871.12 5,248.12 2,605.86 0.00 0.00 114.90 114.90
3005 13	MONTES, CESAR & LUIS E 12 LAKE ROAD MORRISTOWN NJ 12 LAKE RD	252600 129400 07960 0 2 382000 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		2,752.00 2,752.00 2,752.00 2,752.00 2,752.00 2,773.63 2,735.43	2,773.63 2,735.43 0.00 0.00 0.00 0.00 0.00	0.00 11,013.06 11,013.06 8,261.06 5,509.06 2,735.43 0.00 0.00 314.55 314.55
3005 17	CATIZONE, VINCENT 20 CALAIS RD RANDOLPH NJ 121 SUSSEX AVE	221600 01310 142300 07869 0 2 363900 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		2,622.00 2,622.00 2,622.00 2,622.00 2,622.00 2,641.82 2,605.42	2,641.82 2,605.42 0.00 0.00 0.00 0.00 0.00	0.00 10,491.24 10,491.24 7,869.24 5,247.24 2,605.42 0.00 0.00 331.54 331.54
3101 2	SERNA, GLADYS 284 SPEEDWELL AVE MORRISTOWN NJ 284 SPEEDWELL AVE	184300 00425 103400 07960 0 2 287700 0.00 02/03/20 20 1 PT02 CK MULTIPLE		2,073.00 2,073.00 2,073.00	2,088.58 2,059.81 0.00	0.00 8,294.39 8,294.39 6,221.39

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3101	2	SERNA, GLADYS	Continued			
		05/07/20 20	2 PT02 CK MULTIPLE	2,073.00	0.00	4,148.39
		08/10/20 20	3 PT02 CK MULTIPLE	2,088.58	0.00	2,059.81
		09/18/20 20	4 PT02 CR 3789294179	97.35	0.00	1,962.46
		10/22/20 20	4 PT02 CR 3791327601	98.02	0.00	1,864.44
		11/09/20 20	4 PT02 CK MULTIPLE	1,864.44	0.00	0.00
		11/09/20 20	4 PT02 CK MULTIPLE	98.02	0.00	98.02-
			Per Diem Interest:		0.00	98.02-
			Utility Principal Bal:		205.60	107.58
			Utility Delinquent Int/Pnlty:		2.00	109.58
3101						0.00
4	DIAZ, DELIO	185500				
	274 SPEEDWELL AVE	00597 97500		2,039.00	2,054.60	
	MORRISTOWN, NJ	07960 0		2,039.00	2,026.29	8,158.89
	274 SPEEDWELL AVE	2 283000 0.00				8,158.89
		01/28/20 20	1 PT02 CK MULTIPLE	2,039.00	0.00	6,119.89
		05/11/20 20	2 PT02 CK MULTIPLE	2,039.00	0.00	4,080.89
		08/04/20 20	3 PT02 CK MULTIPLE	2,054.60	0.00	2,026.29
		10/28/20 20	4 PT02 CK MULTIPLE	2,026.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.85	203.85
3101						0.00
16	HENRY, COLLEEN	228900				
	19 WILLARD PLACE	00780 104900		2,405.00	2,423.42	
	MORRISTOWN, NJ	07960 0		2,405.00	2,390.03	9,623.45
	15 WILLARD PL	2 333800 0.00				9,623.45
		02/03/20 20	1 PT02 CK MULTIPLE	2,405.00	0.00	7,218.45
		05/07/20 20	2 PT02 CK MULTIPLE	2,405.00	0.00	4,813.45
		08/10/20 20	3 PT02 CK MULTIPLE	2,423.42	0.00	2,390.03
		11/09/20 20	4 PT02 CK MULTIPLE	2,390.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.60	199.60
3101						0.00
18	FITZGERALD, DANIEL & TERRANOVA, TRAC	249400				
	21 WILLARD PLACE	00597 179000		3,087.00	3,109.81	
	MORRISTOWN NJ	07960 0		3,087.00	3,066.96	12,350.77
	21 WILLARD PL	2 428400 0.00				12,350.77
		01/28/20 20	1 PT02 CK MULTIPLE	3,087.00	0.00	9,263.77
		05/11/20 20	2 PT02 CK MULTIPLE	3,087.00	0.00	6,176.77
		08/04/20 20	3 PT02 CK MULTIPLE	3,109.81	0.00	3,066.96
		10/28/20 20	4 PT02 CK MULTIPLE	3,066.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
3102						0.00
1	FLORES/FLORIANA, RUTH/RUTH	228600				
	9 FREDERICK ST	00597 211700		3,172.00	3,196.94	
	MORRISTOWN, NJ	07960 0		3,172.00	3,152.91	12,693.85
	9 FREDERICK ST	2 440300 0.00				12,693.85
		01/28/20 20	1 PT02 CK MULTIPLE	3,172.00	0.00	9,521.85
		05/11/20 20	2 PT02 CK MULTIPLE	3,172.00	0.00	6,349.85

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3102	1	FLORES/FLORIANA, RUTH/RUTH	Continued			
		08/04/20 20 3 PT02 CK MULTIPLE		3,196.94	0.00	3,152.91
		10/28/20 20 4 PT02 CK MULTIPLE		3,152.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.25	278.25
3102	2	CATTANO, ANTHONY J JR & HALLE	228600	*Lien**Sp Charges*		0.00
		11 FREDERICK ST	200700	3,093.00	3,116.83	
		MORRISTOWN, NJ	07960 0	3,093.00	3,073.89	12,376.72
		11 FREDERICK ST	2 429300 0.00			12,376.72
		12/31/19 20 1 PT02 CK 5418907-6		3,093.00	0.00	9,283.72
		12/31/19 20 2 PT02 CK 5418907-6		1,907.00	0.00	7,376.72
		06/12/20 20 2 PT06 CK 28164		1,186.00	24.31	6,190.72
		07/08/20 20 3 PT02 CK 54311383-1		3,116.83	0.00	3,073.89
		07/08/20 20 4 PT02 CK 54311383-1		883.17	0.00	2,190.72
		10/30/20 20 4 PT02 CK 54384988-4		2,190.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.20	278.20
			Utility Delinquent Int/Pnlty:		2.62	280.82
3102	6	LEYTON, GERALD & JENNIFER	228600			0.00
		19 FREDERICK ST	00154 133100	2,606.00	2,625.99	
		MORRISTOWN, NJ	07960 0	2,606.00	2,589.82	10,427.81
		19 FREDERICK ST	2 361700 0.00			10,427.81
		02/03/20 20 1 PT02 CK MULTIPLE		2,606.00	0.00	7,821.81
		05/07/20 20 2 PT02 CK MULTIPLE		2,606.00	0.00	5,215.81
		08/10/20 20 3 PT02 CK MULTIPLE		2,625.99	0.00	2,589.82
		11/09/20 20 4 PT02 CK MULTIPLE		2,589.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.28	212.28
			Utility Delinquent Int/Pnlty:		0.01	212.29
3102	11	SCHULIEN, JOHN C	268900 VT001			0.00
		14 WILLARD PL	183000	3,193.00	3,218.74	
		MORRISTOWN, NJ	07960 0	3,193.00	3,173.54	12,778.28
		14 WILLARD PL	2 451900 250.00			12,778.28
		02/10/20 20 1 PT02 CK 2184		3,193.00	0.00	9,585.28
		05/11/20 20 2 PT02 CK 2204		3,193.00	0.00	6,392.28
		08/10/20 20 3 PT02 CK 2219		3,218.74	0.00	3,173.54
		11/09/20 20 4 PT02 CK 2236		3,173.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
3102	12	GERAGHTY, ROBERT J & JULIE ANN	244400			0.00
		18 WILLARD PL	00660 132200	2,713.00	2,734.52	
		MORRISTOWN, NJ	07960 0	2,713.00	2,696.86	10,857.38
		18 WILLARD PL	2 376600 0.00			10,857.38
		01/24/20 20 1 PT02 CK 438167		2,713.00	0.00	8,144.38
		05/07/20 20 2 PT02 CK 493210		2,713.00	0.00	5,431.38
		08/10/20 20 3 PT02 CK MULTIPLE		2,734.52	0.00	2,696.86

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3102	12	GERAGHTY, ROBERT J & JULIE ANN	Continued			
		11/09/20 20	4 PT02 CK MULTIPLE	2,696.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.20	151.20
3102	GARCIA, EDGAR BRUNO/MAYERLING POU-	194300				0.00
17	4 WILLARD PL	68400		1,893.00	1,906.96	
	MORRISTOWN NJ	07960 0		1,893.00	1,880.68	7,573.64
	4 WILLARD PL	2 262700	0.00			7,573.64
		02/03/20 20	1 PT02 CK MULTIPLE	1,893.00	0.00	5,680.64
		05/07/20 20	2 PT02 CK MULTIPLE	1,893.00	0.00	3,787.64
		08/10/20 20	3 PT02 CK MULTIPLE	1,906.96	0.00	1,880.68
		11/09/20 20	4 PT02 CK MULTIPLE	1,880.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.65	205.65
3103	ROJAS, EDILMA	190800				0.00
4	248 A SPEEDWELL AVE	284200		3,422.00	3,448.88	
	MORRISTOWN NJ	07960 0		3,422.00	3,401.37	13,694.25
	248 SPEEDWELL AVE	2 475000	0.00			13,694.25
		01/31/20 20	1 PT02 CK 3774533436	1,711.00	0.00	11,983.25
		02/10/20 20	1 PT02 CK 3775237962	1,711.00	0.00	10,272.25
		04/13/20 20	2 PT02 CK 3779630504	1,000.00	0.00	9,272.25
		04/17/20 20	2 PT02 CK 3780076035	711.00	0.00	8,561.25
		04/29/20 20	2 PT02 CK 3780713706	1,711.00	0.00	6,850.25
		07/13/20 20	3 PT02 CK 3785429516	1,000.00	0.00	5,850.25
		07/20/20 20	3 PT02 CK 3785751828	724.44	0.00	5,125.81
		08/07/20 20	3 PT02 CK 3786931023	1,724.44	0.00	3,401.37
		10/16/20 20	4 PT02 CK 3790974606	900.00	0.00	2,501.37
		10/23/20 20	4 PT02 CK 3791394693	800.37	0.00	1,701.00
		11/10/20 20	4 PT02 CK 3792646331	1,701.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70
3103	ALVARADO/MARMOLEJOS, JULIO/NORA	238500				0.00
5	13 CONDUCT PL	00660 121300		2,592.00	2,612.51	
	MORRISTOWN, NJ	07960 0		2,592.00	2,576.52	10,373.03
	13 CONDUCT PL	2 359800	0.00			10,373.03
		01/24/20 20	1 PT02 CK 438167	2,592.00	0.00	7,781.03
		05/07/20 20	2 PT02 CK 493210	2,592.00	0.00	5,189.03
		08/10/20 20	3 PT02 CK MULTIPLE	2,612.51	0.00	2,576.52
		11/09/20 20	4 PT02 CK MULTIPLE	2,576.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15
3104	ZAKLUKIEWICZ, STEPHEN & NANCY	231600				0.00
1	20 CONDUCT PL	01066 205400		3,149.00	3,172.21	
	MORRISTOWN NJ	07960 0		3,149.00	3,128.50	12,598.71
	20 CONDUCT PL	2 437000	0.00			12,598.71
		02/03/20 20	1 PT02 CK MULTIPLE	3,149.00	0.00	9,449.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3104	1	ZAKLUKIEWICZ, STEPHEN & NANCY	Continued			
		05/07/20 20 2 PT02 CK MULTIPLE		3,149.00	0.00	6,300.71
		08/10/20 20 3 PT02 CK MULTIPLE		3,172.21	0.00	3,128.50
		11/09/20 20 4 PT02 CK MULTIPLE		3,128.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.15	266.15
3104	MC NAMARA, JOHN JR. & PATRICIA R	231600				0.00
8	175 MILLS ST	00660 139700		2,675.00	2,695.86	
	MORRISTOWN, NJ	07960 0		2,675.00	2,658.72	10,704.58
	175 MILLS ST	2 371300 0.00				10,704.58
		01/24/20 20 1 PT02 CK 438167		2,675.00	0.00	8,029.58
		05/07/20 20 2 PT02 CK 493210		2,675.00	0.00	5,354.58
		08/10/20 20 3 PT02 CK MULTIPLE		2,695.86	0.00	2,658.72
		11/09/20 20 4 PT02 CK MULTIPLE		2,658.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.73	96.73
3104	GIBSON, NICHOLAS	231600				0.00
9	177 MILLS STREET	00672 108000		2,447.00	2,465.32	
	MORRISTOWN NJ	07960 0		2,447.00	2,431.35	9,790.67
	177 MILLS ST	2 339600 0.00				9,790.67
		01/23/20 20 1 PT02 CK MULTIPLE		2,447.00	0.00	7,343.67
		04/23/20 20 2 PT02 CK MULTIPLE		2,447.00	0.00	4,896.67
		07/06/20 20 3 PT02 CK 37391		2,465.32	0.00	2,431.35
		07/06/20 20 4 PT02 CK 37391		434.68	0.00	1,996.67
		11/09/20 20 4 PT02 CK MULTIPLE		1,996.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
3104	HESS, STEVEN C & JULIE W	231600				0.00
10	179 MILLS ST	01246 174400		2,925.00	2,947.79	
	MORRISTOWN, NJ	07960 0		2,925.00	2,907.19	11,704.98
	179 MILLS ST	2 406000 0.00				11,704.98
		02/03/20 20 1 PT02 CK MULTIPLE		2,925.00	0.00	8,779.98
		05/07/20 20 2 PT02 CK MULTIPLE		2,925.00	0.00	5,854.98
		08/10/20 20 3 PT02 CK MULTIPLE		2,947.79	0.00	2,907.19
		11/09/20 20 4 PT02 CK MULTIPLE		2,907.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.45	181.45
3104	BLACK, JOANNE F & IRA L	231600				0.00
11	181 MILLS ST	105200		2,427.00	2,444.81	
	MORRISTOWN, NJ	07960 0		2,427.00	2,411.13	9,709.94
	181 MILLS ST	2 336800 0.00				9,709.94
		02/03/20 20 1 PT02 CK MULTIPLE		2,427.00	0.00	7,282.94
		05/07/20 20 2 PT02 CK MULTIPLE		2,427.00	0.00	4,855.94
		08/10/20 20 3 PT02 CK MULTIPLE		2,444.81	0.00	2,411.13
		11/09/20 20 4 PT02 CK MULTIPLE		2,411.13	0.00	0.00
		Per Diem Interest:			0.00	0.00

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3104	11	BLACK, JOANNE F & IRA L	Continued			
			Utility Principal Bal:		148.72	148.72
			Utility Delinquent Int/Pnlty:		1.45	150.17
3104	12	RAMIREZ, EDWARD R & CHRISTINA V	231600 WD001			0.00
		30 FREDERICK ST	85183 182300	2,920.00	2,942.07	
		MORRISTOWN, NJ	07960 0	2,920.00	2,900.67	11,682.74
		30 FREDERICK ST	2 413900 250.00			11,682.74
		02/03/20 20	1 PT02 CK MULTIPLE	2,920.00	0.00	8,762.74
		05/07/20 20	2 PT02 CK MULTIPLE	2,920.00	0.00	5,842.74
		08/10/20 20	3 PT02 CK MULTIPLE	2,942.07	0.00	2,900.67
		11/09/20 20	4 PT02 CK MULTIPLE	2,900.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		223.75	223.75
			Utility Delinquent Int/Pnlty:		2.12	225.87
3105	3	DE VITO, SALVATORE & MC KENNA, KAIT	206600			0.00
		190 MILLS ST	74500	2,025.00	2,041.11	
		MORRISTOWN, NJ	07960 0	2,025.00	2,013.00	8,104.11
		190 MILLS ST	2 281100 0.00			8,104.11
		02/03/20 20	1 PT02 CK MULTIPLE	2,025.00	0.00	6,079.11
		05/07/20 20	2 PT02 CK MULTIPLE	2,025.00	0.00	4,054.11
		08/10/20 20	3 PT02 CK MULTIPLE	2,041.11	0.00	2,013.00
		11/09/20 20	4 PT02 CK MULTIPLE	2,013.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.85	229.85
3105	6	MILLS ST TRUST/ANTHONY BOYADJIS ESQ	254400 *Lien**Lien*			0.00
		103 WASHINGTON STREET	00660 148900	2,906.00	2,927.74	
		MORRISTOWN, NJ	07960 0	2,906.00	2,887.40	11,627.14
		182 MILLS ST	2 403300 0.00			11,627.14
		02/18/20 20	1 PT06 CK 1532	2,906.00	24.70	8,721.14
		06/10/20 20	2 PT06 CK 2760	2,906.00	56.67	5,815.14
		08/18/20 20	3 PT06 CK 3287	2,927.74	24.89	2,887.40
		11/16/20 20	4 PT06 CK 3836	2,887.40	21.66	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
3105	7	ESPOSITO, COSIMO & ASSUNTA	231600			0.00
		180 MILLS ST	186900	3,015.00	3,038.61	
		MORRISTOWN, NJ	07960 0	3,015.00	2,996.75	12,065.36
		180 MILLS ST	2 418500 0.00			12,065.36
		02/12/20 20	1 PT02 CS	0.00	16.58	12,065.36
		03/10/20 20	1 PT02 CS	0.98	42.21	12,064.38
		05/29/20 20	1 PT02 CK 3782482492	3,014.02	119.05	9,050.36
		10/23/20 20	2 PT02 CK 3791407317	3,015.00	187.62	6,035.36
		10/23/20 20	3 PT02 CK 3791407317	3,038.61	124.58	2,996.75
			Per Diem Interest:		35.70	3,032.45
			Utility Principal Bal:		211.70	3,244.15

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3105 11	KESSLER, LARRY A & MALINE, ANDREA M 37 RALPH PL MORRISTOWN, NJ 37 RALPH PL	248600 89972 126700 07960 0 2 375300	0.00	2,704.00 2,704.00	2,724.72 2,687.18	0.00 10,819.90 10,819.90
		02/03/20 20 1 PT02 CK MULTIPLE		2,704.00	0.00	8,115.90
		05/07/20 20 2 PT02 CK MULTIPLE		2,704.00	0.00	5,411.90
		08/10/20 20 3 PT02 CK MULTIPLE		2,724.72	0.00	2,687.18
		11/09/20 20 4 PT02 CK MULTIPLE		2,687.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
3105 12	MUSSA-JAFFER, SHABIR & WAHEEDA 39 RALPH PL MORRISTOWN, NJ 39 RALPH PL	248200 126000 07960 0 2 374200	0.00	2,696.00 2,696.00	2,716.81 2,679.38	0.00 10,788.19 10,788.19
		02/03/20 20 1 PT02 CK MULTIPLE		2,696.00	0.00	8,092.19
		04/23/20 20 2 PT02 CK 148025		2,696.00	0.00	5,396.19
		08/10/20 20 3 PT02 CK MULTIPLE		2,716.81	0.00	2,679.38
		11/09/20 20 4 PT02 CK MULTIPLE		2,679.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			210.41	210.41
3105 13	GHANEKAR, SAGAR A & JENNIFER L 41 RALPH PL MORRISTOWN NJ 41 RALPH PL	247900 141400 07960 0 2 389300	0.00	2,805.00 2,805.00	2,826.23 2,787.29	0.00 11,223.52 11,223.52
		02/03/20 20 1 PT02 CK MULTIPLE		2,805.00	0.00	8,418.52
		05/07/20 20 2 PT02 CK MULTIPLE		2,805.00	0.00	5,613.52
		08/10/20 20 3 PT02 CK MULTIPLE		2,826.23	0.00	2,787.29
		11/09/20 20 4 PT02 CK MULTIPLE		2,787.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.25	157.25
3105 15	LEIGH, JEAN 45 RALPH PL MORRISTOWN NJ 45 RALPH PL	247200 148300 07960 0 2 395500	0.00	2,850.00 2,850.00	2,870.91 2,831.36	0.00 11,402.27 11,402.27
		01/23/20 20 1 PT02 CK MULTIPLE		2,850.00	0.00	8,552.27
		04/23/20 20 2 PT02 CK MULTIPLE		2,850.00	0.00	5,702.27
		07/23/20 20 3 PT02 CK MULTIPLE		2,870.91	0.00	2,831.36
		10/23/20 20 4 PT02 CK MULTIPLE		2,831.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.10	139.10
3105 16	GALVIN, MICHAEL J & BARBARA A 47 RALPH PL MORRISTOWN, NJ 47 RALPH PL	246900 146000 07960 0 2 392900	0.00	2,831.00 2,831.00	2,852.30 2,813.01	0.00 11,327.31 11,327.31
		01/27/20 20 1 PT02 CK 654047181		2,831.00	0.00	8,496.31
		04/27/20 20 2 PT02 CK 665985768		2,831.00	0.00	5,665.31

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3105	16	GALVIN, MICHAEL J & BARBARA A	Continued			
		09/24/20 20 3 PT02 CK 685548528		2,828.07	53.51	2,837.24
				Per Diem Interest:	47.26	2,884.50
				Utility Principal Bal:	126.79	3,011.29
3105	PAPPALEPORE, ELENA & FABIO	256500				0.00
18	20 RAYNOR RD	134300		2,816.00	2,836.92	
	MORRISTOWN NJ	07960 0		2,816.00	2,797.84	11,266.76
	51 RALPH PL	2 390800	0.00			11,266.76
		02/03/20 20 1 PT02 CK MULTIPLE		2,816.00	0.00	8,450.76
		05/07/20 20 2 PT02 CK MULTIPLE		2,816.00	0.00	5,634.76
		08/10/20 20 3 PT02 CK MULTIPLE		2,836.92	0.00	2,797.84
		11/09/20 20 4 PT02 CK MULTIPLE		2,797.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.15	145.15
3201	CARDONA, ANTONIO	190800 SC001				0.00
1	246 A SPEEDWELL AVE	250400		3,116.00	3,140.96	
	MORRISTOWN, NJ	07960 0		3,116.00	3,096.84	12,469.80
	246 SPEEDWELL AVE	2 441200	250.00			12,469.80
		02/06/20 20 1 PT02 CK 2333		3,116.00	0.00	9,353.80
		06/01/20 20 2 PT02 CK 2453		3,116.00	0.00	6,237.80
		08/10/20 20 3 PT02 CK 2344		3,140.96	0.00	3,096.84
		11/05/20 20 4 PT02 CK 2363		3,096.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.20	278.20
3201	FUTURO PARTNERSHIP	105000				0.00
4	P. O. BOX 183	100000		1,477.00	1,488.33	
	MORRISTOWN, NJ	07963 0		1,477.00	1,467.82	5,910.15
	240 SPEEDWELL AVE	2 205000	0.00			5,910.15
		01/16/20 20 1 PT02 CK 1737		1,477.00	0.00	4,433.15
		02/10/20 20 2 PT02 CK 321		612.00	0.00	3,821.15
		02/10/20 20 2 PT02 CK 321		865.00	0.00	2,956.15
		05/04/20 20 3 PT02 CK 345		1,477.00	0.00	1,479.15
		08/06/20 20 3 PT02 CK 366		11.33	0.00	1,467.82
		11/09/20 20 4 PT02 CK 393		1,467.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	445.31	445.31
				Utility Delinquent Int/Pnlty:	0.04	445.35
3201	FUTURO, LLC	96900				0.00
4.02	25 WASHINGTON STREET	208100		2,198.00	2,213.83	
	MORRISTOWN, NJ	07960 0		2,198.00	2,183.32	8,793.15
	236 SPEEDWELL AVE	2 305000	0.00			8,793.15
		01/16/20 20 1 PT02 CK 1736		2,198.00	0.00	6,595.15
		02/10/20 20 2 PT02 CK 321		2,198.00	0.00	4,397.15
		05/04/20 20 3 PT02 CK 345		2,198.00	0.00	2,199.15
		08/06/20 20 3 PT02 CK 366		15.83	0.00	2,183.32
		11/09/20 20 4 PT02 CK 393		2,183.32	0.00	0.00

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3201	4.02	FUTURO, LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.95	188.95
			Utility Delinquent Int/PnltY:		0.02	188.97
3201 6	FURMAN, JAMES & KAAREN 9 WALKER AVE MORRISTOWN, NJ 9 WALKER AVE	231600 00672 168400 07960 0 2 400000	0.00	2,882.00 2,882.00	2,904.00 2,864.00	0.00 11,532.00 11,532.00
		01/23/20 20 1 PT02 CK MULTIPLE		2,882.00	0.00	8,650.00
		04/23/20 20 2 PT02 CK MULTIPLE		2,882.00	0.00	5,768.00
		07/23/20 20 3 PT02 CK MULTIPLE		2,904.00	0.00	2,864.00
		10/23/20 20 4 PT02 CK MULTIPLE		2,864.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.20	157.20
3201 8	AIELLO/PISTOIA, G&M / A&T 8 KOSAKOWSKI DR MORRIS PLAINS NJ 13 WALKER AVE	231600 228100 07950 0 2 459700	0.00	3,312.00 3,312.00	3,337.56 3,291.59	0.00 13,253.15 13,253.15
		02/07/20 20 1 PT02 CK 2568433846		3,312.00	0.00	9,941.15
		06/04/20 20 2 PT02 CK 2590684651		3,271.10	40.90	6,670.05
		06/04/20 20 2 PT02 CK 202		40.00	0.00	6,630.05
		08/06/20 20 2 PT02 CK 2604167221		0.90	0.03	6,629.15
		08/06/20 20 3 PT02 CK 2604167221		3,336.63	0.00	3,292.52
		11/04/20 20 3 PT02 CK 2627283932		0.93	0.02	3,291.59
		11/04/20 20 4 PT02 CK 2627283932		3,291.57	0.00	0.02
			Per Diem Interest:		0.00	0.02
			Utility Principal Bal:		78.22	78.24
3201 9	PLENDERLEITH, TRAVIS & MARKOURIS, A 7 CONDUCT PL MORRISTOWN NJ 7 CONDUCT PL	211900 125600 07960 0 2 337500	0.00	2,432.00 2,432.00	2,449.94 2,416.19	0.00 9,730.13 9,730.13
		04/16/20 20 1 PT02 CK 3780018932		2,432.00	59.95	7,298.13
		08/10/20 20 2 PT02 CK 3786987980		2,432.00	79.13	4,866.13
		09/21/20 20 3 PT02 CK 3789338332		2,449.94	40.42	2,416.19
			Per Diem Interest:		26.12	2,442.31
			Utility Principal Bal:		344.80	2,787.11
3202 1	RIVERA, MIRNA A 232-234 SPEEDWELL AVE MORRISTOWN, NJ 232 SPEEDWELL AVE	185300 163600 07960 0 2 348900	0.00	2,514.00 2,514.00	2,532.84 2,497.95	0.00 10,058.79 10,058.79
		01/28/20 20 1 PT02 CK 724517		2,514.00	0.00	7,544.79
		05/07/20 20 2 PT02 CK MULTIPLE		2,514.00	0.00	5,030.79
		08/10/20 20 3 PT02 CK MULTIPLE		2,532.84	0.00	2,497.95
		11/09/20 20 4 PT02 CK MULTIPLE		2,497.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		259.61	259.61

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3202 6	AIELLO, GIOVANNI & MADILYN 8 KOSAKOWSKI DRIVE MORRIS PLAINS NJ 1 CUTLER ST	196000 00597 218200 07950 0 2 414200	0.00 02/07/20 20 1 PT02 CK 2568433844 06/04/20 20 2 PT02 CK 2590684647 06/04/20 20 2 PT02 CK 203 06/04/20 20 3 PT02 CK 203 08/06/20 20 3 PT02 CK 2604167220 11/04/20 20 4 PT02 CK 2627283929	2,984.00 2,984.00 2,984.00 2,948.51 35.49 4.51 3,002.90 2,965.98	3,007.41 2,965.98 0.00 35.49 0.00 0.00 0.00 0.00	0.00 11,941.39 11,941.39 8,957.39 6,008.88 5,973.39 5,968.88 2,965.98 0.00 0.00 278.20 278.20
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.20	278.20
3202 7	MEHTA FAMILY, LLC 2 MARIANNE PL PARSIPPANY, NJ 5 CUTLER ST	251800 300000 07054 0 2 551800	0.00 02/05/20 20 1 PT02 CK 655382291 05/07/20 20 2 PT02 CK 667541184 08/06/20 20 3 PT02 CK 679449731 11/09/20 20 4 PT02 CK 691326310	3,976.00 3,976.00 3,976.00 3,976.00 4,005.79 3,950.60	4,005.79 3,950.60 0.00 0.00 0.00 0.00	0.00 15,908.39 15,908.39 11,932.39 7,956.39 3,950.60 0.00 0.00 0.00 955.80 955.80
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		955.80	955.80
3202 10	BIANCO, ARCHANGELO & CELESTE 80 HOMESTEAD ROAD MORRISTOWN, NJ 25 CUTLER ST	234400 204500 07960 0 2 438900	0.00 02/21/20 20 1 PT02 CK 5909 03/12/20 20 1 PT02 CK 5916 10/28/20 20 1 PT02 CK 5969 10/28/20 20 2 PT02 CK 5969 10/28/20 20 3 PT02 CK 5969	3,162.00 3,162.00 0.00 0.00 3,162.00 62.23 0.00	3,186.69 3,142.80 31.62 33.20 357.31 279.84 138.62	0.00 12,653.49 12,653.49 12,653.49 9,491.49 9,429.26 9,429.26 9,594.28
			Per Diem Interest:		165.02	9,594.28
3202 12	LEAVELL, DAMON & ELLMAN, ARIEL 29 CUTLER ST MORRISTOWN NJ 29 CUTLER ST	224700 169300 07960 0 2 394000	0.00 03/30/20 20 1 PT02 CK 3778595684 07/31/20 20 1 PT02 CK 3680212 07/31/20 20 1 PT02 CK 680213 07/31/20 20 2 PT02 CK 3680212	2,839.00 2,839.00 0.00 0.00 677.51 0.00	2,860.21 2,820.81 83.75 170.34 0.00 126.34	0.00 11,359.02 11,359.02 11,359.02 10,681.51 10,681.51 11,213.98 11,514.87 11,515.18
			Per Diem Interest:		532.47	11,213.98
			Utility Principal Bal:		300.89	11,514.87
			Utility Delinquent Int/Pnlty:		0.31	11,515.18

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3202 13	CARTER, JOSEPH C & CARRIE L 33 CUTLER ST MORRISTOWN, NJ 31 CUTLER ST	238200 00672 164200 07960 0 2 402400	0.00	2,899.00 2,899.00	2,921.72 2,881.47	0.00 11,601.19 11,601.19
		01/23/20 20 1 PT02 CK MULTIPLE		2,899.00	0.00	8,702.19
		04/23/20 20 2 PT02 CK MULTIPLE		2,899.00	0.00	5,803.19
		07/23/20 20 3 PT02 CK MULTIPLE		2,921.72	0.00	2,881.47
		10/23/20 20 4 PT02 CK MULTIPLE		2,881.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
3202 14	KUEHNER, GINA/LINDA/RAYMOND B 145 MILLS ST MORRISTOWN NJ 139 MILLS ST	218400 130100 07960 0 2 348500	0.00	2,511.00 2,511.00	2,530.06 2,495.20	0.00 10,047.26 10,047.26
		02/10/20 20 1 PT02 CK 1958		837.00	0.00	9,210.26
		02/10/20 20 1 PT02 CK 1463		337.00	0.00	8,873.26
		02/10/20 20 1 PT02 CK 1615		500.00	0.00	8,373.26
		02/10/20 20 1 PT02 CK 1183		837.00	0.00	7,536.26
		06/01/20 20 2 PT02 CK 1198		837.00	0.00	6,699.26
		06/01/20 20 2 PT02 CK 1967		837.00	0.00	5,862.26
		06/01/20 20 2 PT02 CK 1623 & 1466		837.00	0.00	5,025.26
		08/07/20 20 3 PT02 CK 1471		843.36	0.00	4,181.90
		08/07/20 20 3 PT02 CK 1778		843.35	0.00	3,338.55
		08/10/20 20 3 PT02 CK 1278		843.35	0.00	2,495.20
		08/13/20 20 3 RT03 CK 1278		843.35	0.00	3,338.55
		Original Payment Date: 08/10/20				
		08/31/20 20 3 PT02 CK 1279		494.57	5.43	2,843.98
		08/31/20 20 3 PT02 CK 750		348.04	0.00	2,495.94
		09/29/20 20 3 PT02 CK 079		0.74	0.00	2,495.20
		11/10/20 20 4 PT02 CK 1794		831.73	0.00	1,663.47
		11/10/20 20 4 PT02 CK 1483		831.74	0.00	831.73
		11/10/20 20 4 PT02 CK 770		331.73	0.00	500.00
		11/10/20 20 4 PT02 CK 0936		500.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.15	145.15
3202 15	TERRERI, RICHARD M & THERESE 149 MILLS ST MORRISTOWN, NJ 149 MILLS ST	254400 138800 07960 0 2 393200	0.00	2,833.00 2,833.00	2,854.64 2,815.32	0.00 11,335.96 11,335.96
		03/17/20 20 1 PT02 CK 7026		213.11	65.16	11,122.85
		04/02/20 20 1 PT02 CK 7034		2,619.89	19.65	8,502.96
		04/02/20 20 2 PT02 CK 7034		247.64	0.00	8,255.32
		06/11/20 20 2 PT02 CK 7076		2,585.36	35.04	5,669.96
		06/11/20 20 3 PT02 CK 7076		7.01	0.00	5,662.95
		09/17/20 20 3 PT02 CK 7131		2,830.51	46.33	2,832.44
		10/23/20 20 3 PT02 CK 7149		17.12	0.31	2,815.32
		10/23/20 20 4 PT02 CK 7149		0.06	0.00	2,815.26
		Per Diem Interest:			32.70	2,847.96

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3202	15	TERRERI, RICHARD M & THERESE	Continued			
			Utility Principal Bal:		169.35	3,017.31
3202		RIVERA, JULIO & MYRIAM	231600			0.00
16	350 PARSIPPANY ROAD-APT 46	01602 129000		2,598.00	2,618.08	
	PARSIPPANY, NJ	07054 0		2,598.00	2,582.02	10,396.10
	151 MILLS ST	2 360600 0.00				10,396.10
		01/28/20 20 1 PT02 CK MULTIPLE		2,598.00	0.00	7,798.10
		05/11/20 20 2 PT02 CK MULTIPLE		2,598.00	0.00	5,200.10
		08/04/20 20 3 PT02 CK MULTIPLE		2,618.08	0.00	2,582.02
		10/28/20 20 4 PT02 CK MULTIPLE		2,582.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		574.70	574.70
			Utility Delinquent Int/Pnlty:		4.00	578.70
3202		WOLBER, CHRISTOPHER/ DANIELLE	231600			0.00
19	28 WALKER AVE	147700		2,651.00	2,753.44	
	MORRISTOWN NJ	07960 0		2,651.00	2,715.50	10,770.94
	28 WALKER AVE	2 379300 0.00				10,770.94
		10/11/19 20 1 J065 2019 Added S		82.14	0.00	10,853.08
		11/15/19 20 1 PT02 CK 682521832		0.91	0.00	10,852.17
		02/03/20 20 1 PT02 CK MULTIPLE		2,732.23	0.00	8,119.94
		10/11/19 20 2 J065 2019 Added S		82.14	0.00	8,202.08
		05/07/20 20 2 PT02 CK MULTIPLE		2,733.14	0.00	5,468.94
		08/10/20 20 3 PT02 CK MULTIPLE		2,753.44	0.00	2,715.50
		11/09/20 20 4 PT02 CK MULTIPLE		2,715.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.30	296.30
			Utility Delinquent Int/Pnlty:		5.06	301.36
3202		BABINGTON, MARSHALL	254400			0.00
21	34 WASHINGTON VALLEY ROAD	132100		2,785.00	2,805.73	
	MORRISTOWN, NJ	07960 0		2,785.00	2,767.07	11,142.80
	24 WALKER AVE	2 386500 0.00				11,142.80
		01/28/20 20 1 PT02 CK MULTIPLE		2,785.00	0.00	8,357.80
		05/11/20 20 2 PT02 CK MULTIPLE		2,785.00	0.00	5,572.80
		08/04/20 20 3 PT02 CK MULTIPLE		2,805.73	0.00	2,767.07
		10/09/20 20 4 PT02 CK 817049		2,767.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
3202		FLETCHER FAMILY IRREV. TRUST	231600			0.00
22	20 WALKER AVE	188000		3,023.00	3,046.52	
	MORRISTOWN, NJ	07960 0		3,023.00	3,004.55	12,097.07
	20 WALKER AVE	2 419600 0.00				12,097.07
		10/11/19 20 1 PT02 CK 571		261.93	0.00	11,835.14
		01/27/20 20 1 PT02 CK 575		2,761.07	0.00	9,074.07
		01/27/20 20 2 PT02 CK 575		261.93	0.00	8,812.14
		04/24/20 20 2 PT02 CK 580		2,761.07	0.00	6,051.07
		04/24/20 20 3 PT02 CK 580		261.93	0.00	5,789.14

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3202	22	FLETCHER FAMILY IRREV. TRUST	Continued			
		07/24/20 20 3 PT02 CK 587		2,784.59	0.00	3,004.55
		10/26/20 20 4 PT02 CK 604		3,004.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.80	102.80
3202	MC SHANE, BRIAN J & IMELDA I	231600				0.00
25	14 WALKER AVE	01225 117300		2,514.00	2,532.84	
	MORRISTOWN, NJ	07960 0		2,514.00	2,497.95	10,058.79
	14 WALKER AVE	2 348900 0.00				10,058.79
		02/03/20 20 1 PT02 CK MULTIPLE		2,514.00	0.00	7,544.79
		05/07/20 20 2 PT02 CK MULTIPLE		2,514.00	0.00	5,030.79
		08/10/20 20 3 PT02 CK MULTIPLE		2,532.84	0.00	2,497.95
		11/09/20 20 4 PT02 CK MULTIPLE		2,497.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		287.33	287.33
3203	AIELLO, GIOVANNI & MADILYN	231600				0.00
3	8 KOSAKOWSKI DRIVE	209800		3,180.00	3,204.85	
	MORRIS PLAINS NJ	07950 0		3,180.00	3,160.71	12,725.56
	19 WALKER AVE	2 441400 0.00				12,725.56
		02/07/20 20 1 PT02 CK 2568433848		3,180.00	0.00	9,545.56
		06/04/20 20 2 PT02 CK 2590684652		3,141.28	38.72	6,404.28
		06/04/20 20 2 PT02 CK 201		38.72	0.00	6,365.56
		06/04/20 20 3 PT02 CK 201		1.28	0.00	6,364.28
		08/06/20 20 3 PT02 CK 2604167222		3,203.57	0.00	3,160.71
		11/04/20 20 4 PT02 CK 2627283934		3,160.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.65	84.65
3205	BURNS, JEFFREY/ SISMONDO, TIFFANY	231600				0.00
3	30 WALKER AVE	00672 187100		3,017.00	3,039.50	
	MORRISTOWN NJ	07960 0		3,017.00	2,997.62	12,071.12
	30 WALKER AVE	2 418700 0.00				12,071.12
		01/06/20 20 1 PT02 CR 3772567834		79.11	0.00	11,992.01
		01/23/20 20 1 PT02 CK MULTIPLE		2,937.89	0.00	9,054.12
		01/23/20 20 1 PT02 CK MULTIPLE		79.11	0.00	8,975.01
		04/03/20 20 1 J063 move to 2Q2020		79.11	0.00	9,054.12
		04/03/20 20 2 J063 from 1Q2020 cre		79.11-	0.00	8,975.01
		04/23/20 20 2 PT02 CK MULTIPLE		2,937.89	0.00	6,037.12
		04/23/20 20 2 PT02 CK MULTIPLE		79.11	0.00	5,958.01
		06/17/20 20 2 J063 move to 3Q2020		79.11	0.00	6,037.12
		06/17/20 20 3 J063 from 2Q2020 cre		79.11-	0.00	5,958.01
		07/23/20 20 3 PT02 CK MULTIPLE		2,960.39	0.00	2,997.62
		10/23/20 20 4 PT02 CK MULTIPLE		2,997.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60

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3205 4	KIRKSEY, DANIEL & KAREN 156 MILLS ST MORRISTOWN, NJ 156 MILLS ST	234900 00255 71900 07960 0 2 306800	0.00	2,210.00 2,210.00	2,227.86 2,197.18	0.00 8,845.04 8,845.04
		02/03/20 20 1 PT02 CK MULTIPLE		2,210.00	0.00	6,635.04
		05/07/20 20 2 PT02 CK MULTIPLE		2,210.00	0.00	4,425.04
		08/10/20 20 3 PT02 CK MULTIPLE		2,227.86	0.00	2,197.18
		11/09/20 20 4 PT02 CK MULTIPLE		2,197.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00
3205 6	NATALE, JOSEPH & MARIA C 7 GLEN VIEW COURT DOVER, NJ 152 MILLS ST	231600 152300 07801 0 2 383900	0.00	2,766.00 2,766.00	2,787.12 2,748.72	0.00 11,067.84 11,067.84
		02/26/20 20 1 PT02 CK 3732		2,766.00	34.58	8,301.84
		02/26/20 20 2 PT02 CK 3732		11.28	0.00	8,290.56
		10/19/20 20 2 PT02 CK 3829		2,599.90	161.40	5,690.66
		10/19/20 20 3 PT02 CK 3829		0.00	108.70	5,690.66
		Per Diem Interest:			111.54	5,802.20
		Utility Principal Bal:			163.80	5,966.00
		Utility Delinquent Int/Pnlty:			0.01	5,966.01
3205 11	SNYDER, KATHERINE M 142 MILLS ST MORRISTOWN, NJ 142 MILLS ST	231600 126400 07960 0 2 358000	0.00	2,579.00 2,579.00	2,599.47 2,563.67	0.00 10,321.14 10,321.14
		01/07/20 20 1 PT02 CK 3772689640		2,579.00	0.00	7,742.14
		04/27/20 20 2 PT02 CK 3780555446		2,579.00	0.00	5,163.14
		07/27/20 20 3 PT02 CK 3786168440		2,599.47	0.00	2,563.67
		10/27/20 20 4 PT02 CK 3791629998		2,563.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
3205 12	SHINE, JOHN E. & JANET 140 MILLS ST MORRISTOWN, NJ 140 MILLS ST	225000 VT001 217600 07960 0 2 442600	250.00	3,126.00 3,126.00	3,151.21 3,106.95	0.00 12,510.16 12,510.16
		02/03/20 20 1 PT02 CK 162		3,126.00	0.00	9,384.16
		05/05/20 20 2 PT02 CK 3781196215		3,126.00	0.00	6,258.16
		08/03/20 20 3 PT02 CK 3786660883		3,151.21	0.00	3,106.95
		08/12/20 20 3 RT03 CK 3786660883		3,151.21	0.00	6,258.16
		Original Payment Date: 08/03/20				
		08/13/20 20 3 PT02 CK 3787268827		3,151.21	13.91	3,106.95
		11/09/20 20 4 PT02 CK 3792613209		3,106.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.90	114.90

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3205 18	KAZANJIAN, CHRISTOPHER G & DANA E 13 RALPH PL MORRISTOWN NJ 13 RALPH PL	234900 00660 136800 07960 0 2 371700	0.00	2,594.00 2,594.00	2,698.34 2,661.17	0.00 10,547.51 10,547.51
		10/11/19 20 1 J065 2019 Added S		84.30	0.00	10,631.81
		12/04/19 20 1 PT02 CK 385532		0.15	0.00	10,631.66
		01/24/20 20 1 PT02 CK 438167		2,678.15	0.00	7,953.51
		01/29/20 20 1 PT02 CK 209		84.30	0.00	7,869.21
		04/07/20 20 1 J063 move to 2Q2020		84.30	0.00	7,953.51
		10/11/19 20 2 J065 2019 Added S		84.30	0.00	8,037.81
		04/07/20 20 2 J063 from 1Q2020 cre		84.30-	0.00	7,953.51
		05/07/20 20 2 PT02 CK 493210		2,594.00	0.00	5,359.51
		05/07/20 20 2 PT02 CK 493210		84.30	0.00	5,275.21
		06/17/20 20 2 J063 move to 3q2020		84.30	0.00	5,359.51
		06/17/20 20 3 J063 from 2Q2020 cre		84.30-	0.00	5,275.21
		08/10/20 20 3 PT02 CK MULTIPLE		2,614.04	0.00	2,661.17
		11/09/20 20 4 PT02 CK MULTIPLE		2,661.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.25	157.25
3205 20	LEE, CATHERINE 809 OLIVE WAY SEATTLE WA 17 RALPH PL	199700 95400 98101 0 2 295100	0.00	2,126.00 2,126.00	2,142.62 2,113.11	0.00 8,507.73 8,507.73
		08/17/20 20 1 PT02 CK 1477515399		2,126.00	208.35	6,381.73
		08/17/20 20 2 PT02 CK 1477515399		2,126.00	112.68	4,255.73
		08/17/20 20 3 PT02 CK 1477515399		2,142.62	17.14	2,113.11
		08/17/20 20 4 PT02 CK 1477515399		0.02	0.00	2,113.09
		Per Diem Interest:			21.12	2,134.21
		Utility Principal Bal:			78.60	2,212.81
3205 23	PIERCE, MEGHAN K 38 WALKER AVE MORRISTOWN NJ 38 WALKER AVE	252500 00672 82500 07960 0 2 335000	0.00	2,414.00 2,414.00	2,431.78 2,398.27	0.00 9,658.05 9,658.05
		01/23/20 20 1 PT02 CK MULTIPLE		2,414.00	0.00	7,244.05
		04/23/20 20 2 PT02 CK MULTIPLE		2,414.00	0.00	4,830.05
		07/23/20 20 3 PT02 CK MULTIPLE		2,431.78	0.00	2,398.27
		10/23/20 20 4 PT02 CK MULTIPLE		2,398.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.15	145.15
3205 24	CHAMPI, WILLIAM & ALYSSA C 36 WALKER AVE MORRISTOWN, NJ 36 WALKER AVE	238500 01225 286500 07960 0 2 525000	0.00	3,783.00 3,783.00	3,811.13 3,758.62	0.00 15,135.75 15,135.75
		02/03/20 20 1 PT02 CK MULTIPLE		3,783.00	0.00	11,352.75
		05/07/20 20 2 PT02 CK MULTIPLE		3,783.00	0.00	7,569.75
		08/10/20 20 3 PT02 CK MULTIPLE		3,811.13	0.00	3,758.62
		11/09/20 20 4 PT02 CK MULTIPLE		3,758.62	0.00	0.00

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3205	24	CHAMPI, WILLIAM & ALYSSA C	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.05	254.05
3206		HARRISON, CAMERON & GINA	229500			0.00
4	470 SCHOOLEYS MOUNTAIN RD	132600		2,609.00	2,628.78	
	HACKETTSTOWN, NJ	07840 0		2,609.00	2,592.56	10,439.34
	27 ELLIOTT ST	2 362100 0.00				10,439.34
		01/27/20 20 1 PT02 CK 3774115980		2,609.00	0.00	7,830.34
		04/29/20 20 2 PT02 CK 3780738439		2,609.00	0.00	5,221.34
		07/30/20 20 3 PT02 CK 3786395486		2,628.78	0.00	2,592.56
		11/02/20 20 4 PT02 CK 3791906263		2,592.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.10	260.10
3206		DUNN, ALLEN	245000			0.00
5	23 ELLIOTT ST	00597 69000		2,262.00	2,280.01	
	MORRISTOWN NJ	07960 0		2,262.00	2,248.61	9,052.62
	23 ELLIOTT ST	2 314000 0.00				9,052.62
		01/28/20 20 1 PT02 CK MULTIPLE		2,262.00	0.00	6,790.62
		05/11/20 20 2 PT02 CK MULTIPLE		2,262.00	0.00	4,528.62
		08/04/20 20 3 PT02 CK MULTIPLE		2,280.01	0.00	2,248.61
		10/28/20 20 4 PT02 CK MULTIPLE		2,248.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.80	102.80
3206		LIEBERMAN/WIEHE, LANCE/PETRA	212100			0.00
6	25 ELLIOTT ST	89984 163700		2,708.00	2,727.95	
	MORRISTOWN NJ	07960 0		2,708.00	2,690.36	10,834.31
	25 ELLIOTT ST	2 375800 0.00				10,834.31
		02/03/20 20 1 PT02 CK MULTIPLE		2,708.00	0.00	8,126.31
		05/07/20 20 2 PT02 CK MULTIPLE		2,708.00	0.00	5,418.31
		08/10/20 20 3 PT02 CK MULTIPLE		2,727.95	0.00	2,690.36
		11/09/20 20 4 PT02 CK MULTIPLE		2,690.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15
3206		LANZONE, JOHN	230900			0.00
8	31 ELLIOTT ST	01146 115000		2,492.00	2,511.45	
	MORRISTOWN NJ	07960 0		2,492.00	2,476.85	9,972.30
	31 ELLIOTT ST	2 345900 0.00				9,972.30
		02/03/20 20 1 PT02 CK MULTIPLE		2,492.00	0.00	7,480.30
		05/07/20 20 2 PT02 CK MULTIPLE		2,492.00	0.00	4,988.30
		08/10/20 20 3 PT02 CK MULTIPLE		2,511.45	0.00	2,476.85
		11/09/20 20 4 PT02 CK MULTIPLE		2,476.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3207 2	BAUM, JASON R 17 ELLIOTT ST MORRISTOWN NJ 18 RALPH PL	237600 85184 113200 07960 0 2 350800	0.00	2,528.00 2,528.00	2,546.32 2,511.24	0.00 10,113.56 10,113.56
		02/03/20 20 1 PT02 CK MULTIPLE		2,528.00	0.00	7,585.56
		05/07/20 20 2 PT02 CK MULTIPLE		2,528.00	0.00	5,057.56
		08/10/20 20 3 PT02 CK MULTIPLE		2,546.32	0.00	2,511.24
		11/09/20 20 4 PT02 CK MULTIPLE		2,511.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.65	84.65
3207 3.02	SCOTT, WILLIAM M. & DEBORAH P. 15 ELLIOTT ST MORRISTOWN, NJ 15 ELLIOTT ST	236600 85322 178900 07960 0 2 415500	0.00	2,994.00 2,994.00	3,016.21 2,974.66	0.00 11,978.87 11,978.87
		02/03/20 20 1 PT02 CK MULTIPLE		2,994.00	0.00	8,984.87
		02/18/20 20 2 PT02 CK 3775727744		159.79	0.00	8,825.08
		05/07/20 20 2 PT02 CK MULTIPLE		2,834.21	0.00	5,990.87
		08/10/20 20 3 PT02 CK MULTIPLE		3,016.21	0.00	2,974.66
		11/09/20 20 4 PT02 CK MULTIPLE		2,974.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
3207 5	ANTONAKOS, CONSTANTINE 85 SUSSEX AVE MORRISTOWN NJ 85 SUSSEX AVE	235700 242900 07960 0 2 478600	0.00	3,448.00 3,448.00	3,474.95 3,427.09	0.00 13,798.04 13,798.04
		02/10/20 20 1 PT02 CK 3775155642		3,448.00	0.00	10,350.04
		04/15/20 20 2 PT02 CK 1375		3,448.00	0.00	6,902.04
		08/10/20 20 3 PT02 CK MULTIPLE		3,474.95	0.00	3,427.09
		11/09/20 20 4 PT02 CK MULTIPLE		3,427.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.80	235.80
		Utility Delinquent Int/Pnlty:			4.82	240.62
3207 6	COHEN, JOSEPH N 55 CUTLER ST MORRISTOWN NJ 55 CUTLER ST	240300 109700 07960 0 2 350000	0.00	2,522.00 2,522.00	2,540.75 2,505.75	0.00 10,090.50 10,090.50
		02/03/20 20 1 PT02 CK MULTIPLE		2,522.00	0.00	7,568.50
		05/07/20 20 2 PT02 CK MULTIPLE		2,522.00	0.00	5,046.50
		08/10/20 20 3 PT02 CK MULTIPLE		2,540.75	0.00	2,505.75
		11/09/20 20 4 PT02 CK MULTIPLE		2,505.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.15	145.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301 1	STRONG, PETER 1 POCOHANTAS ST MORRISTOWN, NJ 1 POCAHONTAS ST	152100 154900 07960 0 2 307000	0.00	2,212.00 2,212.00	2,228.76 2,198.05	0.00 8,850.81 8,850.81
		01/23/20 20 1 PT02 CK MULTIPLE 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE		2,212.00 2,212.00 2,228.76 2,198.05	0.00 0.00 0.00 0.00	6,638.81 4,426.81 2,198.05 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.30	284.30
3301 4	MARTINEZ, MARIA 20 LAKESIDE PL MORRISTOWN, NJ 20 LAKESIDE PL	136500 00597 60100 07960 0 2 196600	0.00	1,417.00 1,417.00	1,426.82 1,407.16	0.00 5,667.98 5,667.98
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		1,417.00 1,417.00 1,426.82 1,407.16	0.00 0.00 0.00 0.00	4,250.98 2,833.98 1,407.16 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.37	344.37
		Utility Delinquent Int/Pnlty:			3.37	347.74
3301 5	SOUKI, RACHID H 94 BURNETT AVE MAPLEWOOD NJ 18 LAKESIDE PL	147600 03212 87400 07040 0 2 235000	0.00	1,693.00 1,693.00	1,706.28 1,682.77	0.00 6,775.05 6,775.05
		12/27/19 20 1 PT02 CK 3772060750 06/19/20 20 2 PT02 CK 995107 07/30/20 20 3 PT02 CK 3786390128 11/23/20 20 4 PT02 CK 1004		1,693.00 1,693.00 1,706.28 1,674.70	0.00 20.63 0.00 8.07	5,082.05 3,389.05 1,682.77 8.07
		Per Diem Interest:			0.04	8.11
		Utility Principal Bal:			459.75	467.86
3301 11	GESUALDO, RALPH 63 GRANNISS AVE MORRIS PLAINS NJ 211 SPEEDWELL AVE	142600 351800 07950 0 4C 494400	0.00	3,562.00 3,562.00	3,589.50 3,540.05	0.00 14,253.55 14,253.55
		02/06/20 20 1 PT02 CK 3775025781 04/23/20 20 2 PT02 CK 3780430937 07/30/20 20 3 PT02 CK 3786421465 11/02/20 20 4 PT02 CK 1503		3,562.00 3,562.00 3,589.50 3,540.05	0.00 0.00 0.00 0.00	10,691.55 7,129.55 3,540.05 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			568.65	568.65
3301 14	LIA, VINCENZO & CHARLOTTE 219 SPEEDWELL AVE MORRISTOWN, NJ 219 SPEEDWELL AVE	119800 85322 210300 07960 0 2 330100	0.00	2,378.00 2,378.00	2,396.90 2,363.88	0.00 9,516.78 9,516.78
		02/03/20 20 1 PT02 CK MULTIPLE		2,378.00	0.00	7,138.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301	14	LIA, VINCENZO & CHARLOTTE	Continued			
		05/07/20 20 2 PT02 CK MULTIPLE		2,378.00	0.00	4,760.78
		08/10/20 20 3 PT02 CK MULTIPLE		2,396.90	0.00	2,363.88
		11/09/20 20 4 PT02 CK MULTIPLE		2,363.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,349.05	1,349.05
		Utility Delinquent Int/Pnlty:			9.38	1,358.43
3301	16	KEEFE, BRIAN	191200			0.00
		56 MILLER ROAD	508800	5,044.00	5,081.50	
		MORRISTOWN, NJ	07960 0	5,044.00	5,011.50	20,181.00
		223 SPEEDWELL AVE	4C 700000			20,181.00
		02/10/20 20 1 PT02 CK 4369		5,044.00	0.00	15,137.00
		02/10/20 20 2 PT02 CK 4369		120.00	0.00	15,017.00
		06/18/20 20 2 PT02 CK 4384		4,924.00	96.13	10,093.00
		06/18/20 20 3 PT02 CK 4384		2.05	0.00	10,090.95
		08/10/20 20 3 PT02 CK 4392		5,079.45	0.00	5,011.50
		11/10/20 20 4 PT02 CK 4406		5,011.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			804.55	804.55
3301	17	SCUMACI, MARIA & SCUMACI, PETE	182000			0.00
		12 MT PLEASANT RD	202900	2,773.00	2,794.58	
		MORRISTOWN, NJ	07960 0	2,773.00	2,756.09	11,096.67
		227 SPEEDWELL AVE	4A 384900			11,096.67
		02/05/20 20 1 PT02 CK 3774960484		2,773.00	0.00	8,323.67
		06/01/20 20 2 PT02 CK 3782605760		2,773.00	0.00	5,550.67
		08/10/20 20 3 PT02 CK 2695		2,794.58	0.00	2,756.09
		11/09/20 20 4 PT02 CK 3792584579		2,756.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			665.45	665.45
3301	18	THE CLASS OF 29 LLC	140000			0.00
		62 CANFIELD RD	84400	1,617.00	1,628.95	
		MORRISTOWN, NJ	07960 0	1,617.00	1,606.50	6,469.45
		229 SPEEDWELL AVE	2 224400			6,469.45
		02/10/20 20 1 PT02 CK 3775271904		1,617.00	0.00	4,852.45
		06/01/20 20 2 PT02 CK 3782609748		1,617.00	0.00	3,235.45
		11/10/20 20 3 PT02 CK 3792688723		1,628.95	39.38	1,606.50
		11/10/20 20 4 PT02 CK 3792688723		1,606.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			362.95	362.95
3301	19	FALCONE, AGOSTINO/ISABELLA/GIOVANNI	140800			0.00
		96 LITTLETON RD	199900	2,455.00	2,473.23	
		MORRIS PLAINS, NJ	07950 0	2,455.00	2,439.15	9,822.38
		231 SPEEDWELL AVE	2 340700			9,822.38
		02/10/20 20 1 PT02 CK 3775286699		2,455.00	0.00	7,367.38
		02/26/20 20 2 PT02 CK 295		2,455.00	0.00	4,912.38
		08/03/20 20 3 PT02 CK 3786670571		2,473.23	0.00	2,439.15

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3301	19	FALCONE, AGOSTINO/ISABELLA/GIOVANNI Continued				
		11/23/20 20 4 PT02 CK 3793472025		2,439.15	17.66	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	411.35	411.35
3301	23	BARBECHO, WILSON & MARIA	144200			0.00
		44 MENDHAM AVE	86400	1,661.00	1,674.63	
		MORRISTOWN, NJ	07960 0	1,661.00	1,651.57	6,648.20
		239 SPEEDWELL AVE	2 230600 0.00			6,648.20
		01/23/20 20 1 PT02 CK MULTIPLE		1,661.00	0.00	4,987.20
		04/23/20 20 2 PT02 CK MULTIPLE		1,661.00	0.00	3,326.20
		07/23/20 20 3 PT02 CK MULTIPLE		1,674.63	0.00	1,651.57
		10/23/20 20 4 PT02 CK MULTIPLE		1,651.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.40	417.40
3301	24	DE CHIARO TRUST,AMANDA/RALPH TRUSTE	134900			0.00
		12 NUKO TERRACE	129700	1,906.00	1,921.44	
		RANDOLPH NJ	07869 0	1,906.00	1,894.98	7,628.42
		241 SPEEDWELL AVE	2 264600 0.00			7,628.42
		02/03/20 20 1 PT02 CK 3774749108		1,906.00	0.00	5,722.42
		05/06/20 20 2 PT02 CK 3781214638		1,906.00	0.00	3,816.42
		08/10/20 20 3 PT02 CK 3787034129		1,921.44	0.00	1,894.98
		11/09/20 20 4 PT02 CK 3792624932		1,894.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.15	266.15
3301	25	DE CHIARO TRUST,AMANDA/RALPH TRUSTE	155900			0.00
		12 NUKO TERRACE	193800	2,520.00	2,538.41	
		RANDOLPH NJ	07869 0	2,520.00	2,503.44	10,081.85
		243 SPEEDWELL AVE	2 349700 0.00			10,081.85
		02/03/20 20 1 PT02 CK 3774749246		2,520.00	0.00	7,561.85
		05/06/20 20 2 PT02 CK 3781214746		2,520.00	0.00	5,041.85
		08/10/20 20 3 PT02 CK 3787034203		2,538.41	0.00	2,503.44
		11/09/20 20 4 PT02 CK 3792624985		2,503.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.90	241.90
3301	26	FED.NAT.MTGE.ASSOC. % MARIA SCUMACI	136800			0.00
		12 MT PLEASANT RD	247400	2,768.00	2,789.46	
		MORRISTOWN, NJ	07960 0	2,768.00	2,751.03	11,076.49
		245 SPEEDWELL AVE	2 384200 0.00			11,076.49
		02/05/20 20 1 PT02 CK 3774960529		2,768.00	0.00	8,308.49
		06/01/20 20 2 PT02 CK 3782605813		2,768.00	0.00	5,540.49
		08/10/20 20 3 PT02 CK 2695		2,789.46	0.00	2,751.03
		11/09/20 20 4 PT02 CK 3792584340		2,751.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	804.60	804.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3302 4	11 LAKESIDE PLACE LLC 28 LAUREL MOUNTAIN WAY CALIFON NJ 11 LAKESIDE PL	136500 112000 07830 0 2 248500	0.00	1,790.00 1,790.00	1,804.56 1,779.70	0.00 7,164.26 7,164.26
		01/22/20 20 1 PT02 CK 161		1,790.00	0.00	5,374.26
		04/27/20 20 2 PT02 CK 665885262		1,790.00	0.00	3,584.26
		07/27/20 20 3 PT02 CK 677964003		1,804.56	0.00	1,779.70
		10/09/20 20 4 PT02 CK 688034964		1,779.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			302.45	302.45
3302 5	13 LAKESIDE PLACE LLC 63 GRANNISS AVE MORRIS PLAINS NJ 13 LAKESIDE PL	136500 88500 07950 0 2 225000	0.00	1,621.00 1,621.00	1,633.63 1,611.12	0.00 6,486.75 6,486.75
		02/06/20 20 1 PT02 CK 3775026584		1,621.00	0.00	4,865.75
		04/23/20 20 2 PT02 CK 3780431012		1,621.00	0.00	3,244.75
		07/30/20 20 3 PT02 CK 3786421978		1,633.63	0.00	1,611.12
		11/02/20 20 4 PT02 CK 1490		1,611.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			369.00	369.00
3302 7	DE CHIARO TRUST,AMANDA/RALPH TRUSTE 12 NUKO TERRACE RANDOLPH NJ 17 LAKESIDE PL	136500 146100 00597 0 07869 0 2 282600	0.00	2,036.00 2,036.00	2,051.81 2,023.55	0.00 8,147.36 8,147.36
		02/03/20 20 1 PT02 CK 3774748832		2,036.00	0.00	6,111.36
		05/06/20 20 2 PT02 CK 3781214456		2,036.00	0.00	4,075.36
		08/10/20 20 3 PT02 CK 3787034011		2,051.81	0.00	2,023.55
		11/09/20 20 4 PT02 CK 3792624749		2,023.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.35	169.35
3302 9	SHEQUINA JIREH, LLC 22 CARLTON ST MORRISTOWN, NJ 20 LOGAN PL	162600 95700 04245 0 07960 0 2 258300	0.00	1,861.00 1,861.00	1,875.31 1,849.48	0.00 7,446.79 7,446.79
		02/10/20 20 1 PT02 CK 3775202426		1,861.00	0.00	5,585.79
		05/05/20 20 2 PT02 CK 3781132463		1,861.00	0.00	3,724.79
		07/17/20 20 3 PT02 CK 3785658321		1,875.31	0.00	1,849.48
		10/13/20 20 4 PT02 CK 3790644430		1,849.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.05	375.05
3302 11	RODRIGUEZ, RAFAEL 8 GREEN ST MORRISTOWN NJ 12 LOGAN PL	140700 56600 07960 0 2 197300	0.00	1,422.00 1,422.00	1,431.95 1,412.21	0.00 5,688.16 5,688.16
		01/06/20 20 1 PT02 CK 1304		1,422.00	0.00	4,266.16
		09/21/20 20 2 PT02 CS		1,422.00	44.24	2,844.16

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3302	11	RODRIGUEZ, RAFAEL	Continued			
		09/21/20 20	3 PT02 CS	1,431.95	34.72	1,412.21
				Per Diem Interest:	10.36	1,422.57
3302	12	ESCOBAR, VICTORIA				0.00
		10 LOGAN PL		1,867.00	1,880.88	
		MORRISTOWN, NJ	07960 0	1,867.00	1,854.97	7,469.85
		10 LOGAN PL	2 259100 0.00			7,469.85
		02/25/20 20	1 PT02 CK 1198	1,867.00	12.40	5,602.85
		05/15/20 20	2 PT02 CK 1202	1,867.00	0.00	3,735.85
		08/04/20 20	3 PT02 CK 1204	1,880.00	0.00	1,855.85
		11/06/20 20	3 PT02 CK 1207	0.88	0.02	1,854.97
		11/06/20 20	4 PT02 CK 1207	1,854.07	0.00	0.90
				Per Diem Interest:	0.01	0.91
				Utility Principal Bal:	108.85	109.76
3302	13	GARCIA/ETAYO, ELIBERTO/CAROLINA				0.00
		8 LOGAN PL	00640 100700	1,739.00	1,752.85	
		MORRISTOWN, NJ	07960 0	1,739.00	1,728.71	6,959.56
		8 LOGAN PL	2 241400 0.00			6,959.56
		02/03/20 20	1 PT02 CK MULTIPLE	1,739.00	0.00	5,220.56
		05/07/20 20	2 PT02 CK MULTIPLE	1,739.00	0.00	3,481.56
		08/10/20 20	3 PT02 CK MULTIPLE	1,752.85	0.00	1,728.71
		11/09/20 20	4 PT02 CK MULTIPLE	1,728.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.33	285.33
				utility Delinquent Int/Pnlty:	0.02	285.35
3303	1	195 SPEEDWELL AVENUE LLC				0.00
		63 GRANISS AVE	00255 161000	6,751.00	6,802.71	
		MORRIS PLAINS NJ	07950 0	6,751.00	6,709.00	27,013.71
		195 SPEEDWELL AVE	4A 937000 0.00			27,013.71
		02/03/20 20	1 PT02 CK MULTIPLE	6,751.00	0.00	20,262.71
		02/06/20 20	2 PT02 CK 3775026759	6,751.00	0.00	13,511.71
		08/10/20 20	3 PT02 CK MULTIPLE	6,802.71	0.00	6,709.00
		11/09/20 20	4 PT02 CK MULTIPLE	6,709.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,350.40	1,350.40
3303	2	201 SPEEDWELL AVE LLC				0.00
		63 GRANISS AVENUE	184000 92400	1,991.00	2,007.13	
		MORRIS PLAINS NJ	07950 0	1,991.00	1,979.48	7,968.61
		201 SPEEDWELL AVE	4A 276400 0.00			7,968.61
		02/06/20 20	1 PT02 CK 3775025573	1,991.00	0.00	5,977.61
		04/23/20 20	2 PT02 CK 3780430993	1,991.00	0.00	3,986.61
		07/30/20 20	3 PT02 CK 3786421853	2,007.13	0.00	1,979.48
		11/02/20 20	4 PT02 CK 1492	1,979.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	367.48	367.48

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3303 3	GASPARRO DEVEL.CORP.%S.GESUALDO 10 ROCKY HEIGHTS ROAD MORRIS PLAINS, NJ 203 SPEEDWELL AVE	191200 208800 07950 0 2 400000	0.00	2,882.00 2,882.00	2,904.00 2,864.00	0.00 11,532.00 11,532.00
		11/01/19 20 1 PT02 CK 2315		5.30	0.00	11,526.70
		12/30/19 20 1 PT02 CK 2644		2,876.70	0.00	8,650.00
		02/07/20 20 2 PT02 CK 2671		2,882.00	0.00	5,768.00
		08/10/20 20 3 PT02 CK 2720		2,904.00	0.00	2,864.00
		11/18/20 20 4 PT02 CK 2756		2,862.98	17.26	1.02
		Per Diem Interest:			0.01	1.03
		Utility Principal Bal:			1.74-	0.71-
3303 5	VOLTURO, JOHN C II/PASEKA, KATHERIN 7 LOGAN PL MORRISTOWN NJ 7 LOGAN PL	140700 100100 07960 0 2 240800	0.00	1,735.00 1,735.00	1,748.17 1,724.09	0.00 6,942.26 6,942.26
		02/03/20 20 1 PT02 CK MULTIPLE		1,735.00	0.00	5,207.26
		03/17/20 20 2 PT02 CK 83591		1,735.00	0.00	3,472.26
		08/10/20 20 3 PT02 CK MULTIPLE		1,748.17	0.00	1,724.09
		11/09/20 20 4 PT02 CK MULTIPLE		1,724.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.40	175.40
3303 12	THE CLASS OF 29, LLC 62 CANFIELD AVE MORRISTOWN NJ 25 LOGAN PL	143700 184400 07960 0 2 328100	0.00	2,364.00 2,364.00	2,381.97 2,349.15	0.00 9,459.12 9,459.12
		02/18/20 20 1 PT06 CK 1357		2,360.45	20.09	7,098.67
		06/09/20 20 1 PT06 CK 1361		3.55	0.20	7,095.12
		06/09/20 20 2 PT06 CK 1361		2,364.00	44.92	4,731.12
		07/27/20 20 3 PT02 CK 061714		2,381.97	0.00	2,349.15
		11/06/20 20 4 PT02 CK 11051		2,349.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			904.27	904.27
		Utility Delinquent Int/Pnlty:			4.94	909.21
3303 13	ZIAN LLC 16 KERSHAW CT BRIDGEWATER NJ 29 LOGAN PL	159600 106200 08807 0 2 265800	0.00	1,915.00 1,915.00	1,929.80 1,903.21	0.00 7,663.01 7,663.01
		02/11/20 20 1 PT02 CK 3775345958		1,915.00	5.41	5,748.01
		05/05/20 20 2 PT02 CK 3781158449		1,915.00	0.00	3,833.01
		08/06/20 20 3 PT02 CK 3786877238		1,929.80	0.00	1,903.21
		11/09/20 20 4 PT02 CK 3792584022		1,903.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.80	344.80

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3303 16	DE CHIARO TRUST, AMANDA/RALPH TRUSTE 12 NUKO TERRACE RANDOLPH NJ 18 ORCHARD ST	167700 159000 07869 0 2 326700	0.00	2,354.00 2,354.00	2,371.72 2,339.04	0.00 9,418.76 9,418.76
		02/03/20 20 1 PT02 CK 3774748679		2,354.00	0.00	7,064.76
		05/06/20 20 2 PT02 CK 3781214360		2,354.00	0.00	4,710.76
		08/10/20 20 3 PT02 CK 3787033897		2,371.72	0.00	2,339.04
		11/09/20 20 4 PT02 CK 3792624650		2,339.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.80	344.80
3303 17	ESTRADA, EDGAR 19 LAURIE ROAD LANDING, NJ 16 ORCHARD ST	150000 89300 07850 0 2 239300	0.00	1,724.00 1,724.00	1,737.48 1,713.54	0.00 6,899.02 6,899.02
		02/06/20 20 1 PT02 CK 3774991228		1,724.00	0.00	5,175.02
		05/11/20 20 2 PT02 CK 3781460419		1,724.00	0.00	3,451.02
		08/03/20 20 3 PT02 CK 3786664491		1,737.48	0.00	1,713.54
		11/09/20 20 4 PT02 CK 3792562549		1,713.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			356.90	356.90
3303 20	4 ORCHARD STREET LLC 63 GRANNIS AVE MORRIS PLAINS, NJ 4 ORCHARD ST	156300 193700 07950 0 4C 350000	0.00	2,522.00 2,522.00	2,540.75 2,505.75	0.00 10,090.50 10,090.50
		02/03/20 20 1 PT02 CK MULTIPLE		2,522.00	0.00	7,568.50
		05/07/20 20 2 PT02 CK MULTIPLE		2,522.00	0.00	5,046.50
		08/10/20 20 3 PT02 CK MULTIPLE		2,540.75	0.00	2,505.75
		11/09/20 20 4 PT02 CK MULTIPLE		2,505.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			780.40	780.40
3304 1	187 SPEEDWELL AVENUE LLC 13 LIONEL PLACE WHIPPANY NJ 187 SPEEDWELL AVE	320000 01314 116300 07981 0 4A 436300	0.00	3,144.00 3,144.00	3,167.08 3,123.45	0.00 12,578.53 12,578.53
		02/03/20 20 1 PT02 CK MULTIPLE		3,144.00	0.00	9,434.53
		05/07/20 20 2 PT02 CK MULTIPLE		3,144.00	0.00	6,290.53
		08/10/20 20 3 PT02 CK MULTIPLE		3,167.08	0.00	3,123.45
		11/09/20 20 4 PT02 CK MULTIPLE		3,123.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.98	314.98
3304 4	ALVARADO, GLORIA 7 ORCHARD ST MORRISTOWN, NJ 7 ORCHARD ST	142800 85335 112700 07960 0 2 255500	0.00	1,841.00 1,841.00	1,854.81 1,829.26	0.00 7,366.07 7,366.07
		02/03/20 20 1 PT02 CK MULTIPLE		1,841.00	0.00	5,525.07
		05/07/20 20 2 PT02 CK MULTIPLE		1,841.00	0.00	3,684.07

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3304	4	ALVARADO, GLORIA	Continued			
		08/10/20 20	3 PT02 CK MULTIPLE	1,854.81	0.00	1,829.26
		11/09/20 20	4 PT02 CK MULTIPLE	1,829.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		82.44	82.44
3304	6	OSTENDORP, MICHAEL & ELIZABETH	147900			0.00
		11 ORCHARD ST	00672 88800	1,705.00	1,718.87	
		MORRISTOWN NJ	07960 0	1,705.00	1,695.19	6,824.06
		11 ORCHARD ST	2 236700 0.00			6,824.06
		01/23/20 20	1 PT02 CK MULTIPLE	1,705.00	0.00	5,119.06
		04/23/20 20	2 PT02 CK MULTIPLE	1,705.00	0.00	3,414.06
		07/23/20 20	3 PT02 CK MULTIPLE	1,718.87	0.00	1,695.19
		10/23/20 20	4 PT02 CK MULTIPLE	1,695.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		266.10	266.10
			Utility Delinquent Int/PnltY:		2.50	268.60
3304	10	RAIMONDI, NICHOLAS J	149400			0.00
		19 ORCHARD STREET	91100	1,733.00	1,745.84	
		MORRISTOWN, NJ	07960 0	1,733.00	1,721.78	6,933.62
		19 ORCHARD ST	2 240500 0.00			6,933.62
		02/03/20 20	1 PT02 CK MULTIPLE	1,733.00	0.00	5,200.62
		05/07/20 20	2 PT02 CK MULTIPLE	1,733.00	0.00	3,467.62
		08/10/20 20	3 PT02 CK MULTIPLE	1,745.84	0.00	1,721.78
			Per Diem Interest:		14.66	1,736.44
			Utility Principal Bal:		42.47-	1,693.97
3304	12	WORTMAN, HOLLY & JAMES E.	143400			0.00
		22 VAIL PL	00830 76000	1,581.00	1,592.62	
		MORRISTOWN, NJ	07960 0	1,581.00	1,570.68	6,325.30
		22 VAIL PL	2 219400 0.00			6,325.30
		02/03/20 20	1 PT02 CK MULTIPLE	1,581.00	0.00	4,744.30
		05/07/20 20	2 PT02 CK MULTIPLE	1,581.00	0.00	3,163.30
		08/10/20 20	3 PT02 CK MULTIPLE	1,592.62	0.00	1,570.68
		11/09/20 20	4 PT02 CK MULTIPLE	1,570.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		61.13	61.13
3304	13	SCHNEIDER, ERIK J	144600			0.00
		20 VAIL PL	85184 84700	1,652.00	1,664.83	
		MORRISTOWN NJ	07960 0	1,652.00	1,641.89	6,610.72
		20 VAIL PL	2 229300 0.00			6,610.72
		02/03/20 20	1 PT02 CK MULTIPLE	1,652.00	0.00	4,958.72
		05/07/20 20	2 PT02 CK MULTIPLE	1,652.00	0.00	3,306.72
		08/10/20 20	3 PT02 CK MULTIPLE	1,664.83	0.00	1,641.89
		11/09/20 20	4 PT02 CK MULTIPLE	1,641.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70

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3304 14	MORENO, GILMEDA S 18 VAIL PL MORRISTOWN, NJ 18 VAIL PL	145500 00660 84800 07960 0 2 230300	0.00	1,659.00 1,659.00	1,672.29 1,649.26	0.00 6,639.55 6,639.55
		02/24/20 20 1 PT02 CK 35596		1,652.70	9.50	4,986.85
		02/24/20 20 1 PT02 CK 14375		6.30	0.00	4,980.55
		02/24/20 20 2 PT02 CK 14375		4.85	0.00	4,975.70
		05/07/20 20 2 PT02 CK 493210		1,654.15	0.00	3,321.55
		08/10/20 20 3 PT02 CK MULTIPLE		1,672.29	0.00	1,649.26
		11/09/20 20 4 PT02 CK MULTIPLE		1,649.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.35	290.35
3501 3	67-73 SPRING ST LLC % NORINE COHEN SARASOTA FL 67-73 SPRING ST	480000 140300 34242 0 4A 620300	0.00	4,469.00 4,469.00	4,503.64 4,441.61	0.00 17,883.25 17,883.25
		02/12/20 20 1 PT02 CK 1593		4,392.00	20.00	13,491.25
		05/01/20 20 1 PT02 CK 1597		77.00	3.04	13,414.25
		05/01/20 20 2 PT02 CK 1597		0.51	0.00	13,413.74
		06/15/20 20 2 PT02 CK 1600		4,468.49	79.98	8,945.25
		06/15/20 20 3 PT02 CK 1600		7.16	0.00	8,938.09
		08/10/20 20 3 PT02 CK 1606		4,496.48	0.00	4,441.61
		11/05/20 20 4 PT02 CK 1610		4,441.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			425.40	425.40
3501 7	81-83 MARTIN L KING LLC P. O. BOX 183 MORRISTOWN, NJ 81 M L KING AVE SOUTH	126000 01246 234000 07963 0 4A 360000	0.00	2,594.00 2,594.00	2,613.40 2,577.40	0.00 10,378.80 10,378.80
		02/10/20 20 1 PT02 CK 344		2,594.00	0.00	7,784.80
		05/04/20 20 2 PT02 CK 370		2,594.00	0.00	5,190.80
		08/06/20 20 3 PT02 CK 404		2,613.40	0.00	2,577.40
		11/09/20 20 4 PT02 CK 439		2,577.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,628.38	1,628.38
		Utility Delinquent Int/Pnlty:			0.42	1,628.80
3501 9	87 M L KING LLC 25 WASHINGTON ST MORRISTOWN NJ 85 M L KING AVE SOUTH	168000 194000 07960 0 2 362000	0.00	3,066.00 3,066.00	2,170.33 2,134.13	0.00 10,436.46 10,436.46
		02/11/20 20 1 PT02 CK 303		3,066.00	0.00	7,370.46
		05/04/20 20 2 PT02 CK 323		3,066.00	0.00	4,304.46
		08/06/20 20 3 PT02 CK 341		2,170.33	0.00	2,134.13
		11/09/20 20 4 PT02 CK 358		2,134.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			109.54	109.54
		Utility Delinquent Int/Pnlty:			0.01	109.55

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3501 14	REX PROPERTIES LLC 11 FERDON STREET NEWARK, NJ 97 M L KING AVE SOUTH	220500 40300 07105 4A 260800	0.00	1,879.00 1,879.00	1,893.47 1,867.39	0.00 7,518.86 7,518.86
		10/31/19 20 1 PT02 CK 1498		3.85	0.00	7,515.01
		03/19/20 20 1 PT02 CK 1517		1,864.73	25.00	5,650.28
		07/20/20 20 1 PT02 CK 1537		10.42	0.63	5,639.86
		07/20/20 20 2 PT02 CK 1537		1,849.72	74.22	3,790.14
		08/25/20 20 2 PT02 CK 1549		7.16	0.50	3,782.98
		12/03/20 20 2 PT02 CK 1561		22.12	1.08	3,760.86
		08/25/20 20 3 PT02 CK 1549		0.00	21.77	3,760.86
		12/03/20 20 3 PT02 CK 1561		1,793.51	92.78	1,967.35
		12/03/20 20 3 PT02 CK 1561		99.96	0.00	1,867.39
		12/03/20 20 4 PT02 CK 1561		0.00	29.88	1,867.39
		12/03/20 20 4 PT02 CK 1561		1,865.49	0.00	1.90
		Per Diem Interest:			0.00	1.90
3505 4	SPRING STREET, LLC P. O. BOX 183 MORRISTOWN, NJ 35 SPRING ST	33600 16400 07963 4A 50000	0.00	360.00 360.00	363.25 358.25	0.00 1,441.50 1,441.50
		02/10/20 20 1 PT02 CK 748		360.00	0.00	1,081.50
		05/04/20 20 2 PT02 CK 795		360.00	0.00	721.50
		08/06/20 20 3 PT02 CK 822		363.25	0.00	358.25
		11/17/20 20 4 PT02 CK 3793118735		358.25	1.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			13.00	13.00
		Utility Delinquent Int/Pnlty:			0.10	13.10
3505 6	TRICO REALTY INC. P. O. BOX 183 MORRISTOWN, NJ 41 SPRING ST	125000 0 07963 4A 125000	0.00	901.00 901.00	907.13 894.62	0.00 3,603.75 3,603.75
		02/10/20 20 1 PT02 CK 748		901.00	0.00	2,702.75
		05/04/20 20 2 PT02 CK 795		901.00	0.00	1,801.75
		08/06/20 20 3 PT02 CK 822		907.13	0.00	894.62
		11/17/20 20 4 PT02 CK 3793119343		894.62	3.18	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			32.00	32.00
		Utility Delinquent Int/Pnlty:			0.23	32.23
3505 7.01	SPRING STREET, LLC P. O. BOX 183 MORRISTOWN, NJ 47 SPRING ST.UNIT #1	30000 45000 07963 2 75000	0.00	540.00 540.00	544.88 537.37	0.00 2,162.25 2,162.25
		02/10/20 20 1 PT02 CK 748		540.00	0.00	1,622.25
		05/04/20 20 2 PT02 CK 795		540.00	0.00	1,082.25
		08/06/20 20 3 PT02 CK 822		544.88	0.00	537.37
		11/17/20 20 4 PT02 CK 3793119653		537.37	1.91	0.00
		Per Diem Interest:			0.00	0.00

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3505	7.01	SPRING STREET, LLC	Continued			
			Utility Principal Bal:		79.07	79.07
			Utility Delinquent Int/Pnlty:		0.01	79.08
3505	7.02	SPRING STREET, LLC P. O. BOX 183 MORRISTOWN, NJ 47 SPRING ST. UNIT #2	30000 35000 07963 0 2 65000 0.00 02/10/20 20 1 PT02 CK 748 05/04/20 20 2 PT02 CK 795 08/06/20 20 3 PT02 CK 822 11/17/20 20 4 PT02 CK 3793119847	468.00 468.00 468.00 468.00 472.23 465.72	472.23 465.72 0.00 0.00 0.00 1.66	0.00 1,873.95 1,873.95 1,405.95 937.95 465.72 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.07	79.07
			Utility Delinquent Int/Pnlty:		0.01	79.08
3505	7.03	SPRING STREET, LLC P. O. BOX 183 MORRISTOWN, NJ 47 SPRING ST. UNIT #3	30000 35000 07963 0 2 65000 0.00 02/10/20 20 1 PT02 CK 748 05/04/20 20 2 PT02 CK 795 08/06/20 20 3 PT02 CK 822 11/17/20 20 4 PT02 CK 3793119943	468.00 468.00 468.00 468.00 472.23 465.72	472.23 465.72 0.00 0.00 0.00 1.66	0.00 1,873.95 1,873.95 1,405.95 937.95 465.72 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.07	79.07
			Utility Delinquent Int/Pnlty:		0.01	79.08
3505	7.04	SPRING STREET, LLC P. O. BOX 183 MORRISTOWN, NJ 47 SPRING ST. UNIT #4	30000 230000 07963 0 2 260000 0.00 02/10/20 20 1 PT02 CK 748 05/04/20 20 2 PT02 CK 795 08/06/20 20 3 PT02 CK 822	1,873.00 1,873.00 1,873.00 1,873.00 1,873.00 1,887.90	1,887.90 1,861.90 0.00 0.00 0.00 0.00	0.00 7,495.80 7,495.80 5,622.80 3,749.80 1,861.90
			Per Diem Interest:		16.97	1,878.87
			Utility Principal Bal:		79.07	1,957.94
			Utility Delinquent Int/Pnlty:		0.01	1,957.95
3505	15.01	SPRING PLC ASSTD LIVING CENTER, LLC 515 PLAINFIELD AV EDISON, NJ 17 SPRING PL	1500000 89935 2500000 08817 0 4A 4000000 0.00 01/21/20 20 1 PT02 CK 7867 04/23/20 20 2 PT02 CK 8409 07/30/20 20 3 PT02 CK 40003190 10/27/20 20 4 PT02 CK 40007482	28,820.00 28,820.00 28,820.00 28,820.00 29,040.00 28,640.00	29,040.00 28,640.00 0.00 0.00 0.00 0.00	0.00 115,320.00 115,320.00 86,500.00 57,680.00 28,640.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10,591.68	10,591.68

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3601 5.04	KELLY, JOHN & FRANCIS 6-D RIDGEDALE AVE MORRISTOWN NJ 6 RIDGEDALE AVE APT D	80000 00672 147500 07960 0 2 227500	0.00	1,639.00 1,639.00	1,651.79 1,629.04	0.00 6,558.83 6,558.83
		01/23/20 20 1 PT02 CK MULTIPLE		1,639.00	0.00	4,919.83
		04/23/20 20 2 PT02 CK MULTIPLE		1,639.00	0.00	3,280.83
		07/23/20 20 3 PT02 CK MULTIPLE		1,651.79	0.00	1,629.04
		10/23/20 20 4 PT02 CK MULTIPLE		1,629.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.25	163.25
		Utility Delinquent Int/Pnlty:			1.62	164.87
3601 7	164 MORRIS STREET LLC 24 COLUMBIA RD MORRISTOWN NJ 164 MORRIS ST	184600 15500 07960 0 4A 200100	0.00	1,442.00 1,442.00	1,452.45 1,432.43	0.00 5,768.88 5,768.88
		02/03/20 20 1 PT02 CK 255		1,442.00	0.00	4,326.88
		05/15/20 20 2 PT02 CK 260		1,442.00	0.00	2,884.88
		08/06/20 20 3 PT02 CK 263		1,452.45	0.00	1,432.43
		11/19/20 20 4 PT02 CK 268		1,426.70	5.73	5.73
		Per Diem Interest:			0.02	5.75
		Utility Principal Bal:			0.21	5.96
3601 9	JERAMAH REALTY LLC 160 MORRIS ST MORRISTOWN NJ 160 MORRIS ST	231000 94600 07960 0 4A 325600	0.00	2,346.00 2,346.00	2,363.81 2,331.24	0.00 9,387.05 9,387.05
		02/03/20 20 1 PT02 CK 11218		0.10	0.00	9,386.95
		02/04/20 20 1 PT02 CK 11219		2,345.90	0.00	7,041.05
		02/04/20 20 2 PT02 CK 11219		0.10	0.00	7,040.95
		04/30/20 20 2 PT02 CK 11374		2,345.90	0.00	4,695.05
		04/30/20 20 3 PT02 CK 11374		0.10	0.00	4,694.95
		08/05/20 20 3 PT02 CK 11541		2,363.71	0.00	2,331.24
		08/05/20 20 4 PT02 CK 11541		0.10	0.00	2,331.14
		11/09/20 20 4 PT02 CK 11665		2,331.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.98	189.98
		Utility Delinquent Int/Pnlty:			0.62	190.60
3601 11	152 MORRIS ST MORRISTOWN%LEHIGH GAS POBOX 385 ALLENTOWN PA 156 MORRIS ST	564000 158900 18101 0 4A 722900	0.00	5,208.00 5,208.00	5,248.75 5,176.46	0.00 20,841.21 20,841.21
		01/27/20 20 1 PT02 CK 11624		5,208.00	0.00	15,633.21
		04/27/20 20 2 PT02 CK 12228		5,208.00	0.00	10,425.21
		07/29/20 20 3 PT02 CK 12664		5,248.75	0.00	5,176.46
		10/26/20 20 4 PT02 CK 13358		5,176.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.00	189.00
		Utility Delinquent Int/Pnlty:			1.39	190.39

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3602 1	SMITH, DEBBIE 18 OLYPHANT PLACE MORRISTOWN, NJ 18 OLYPHANT PL	162500 00660 142200 07960 0 2 304700	0.00	2,195.00 2,195.00	2,212.49 2,182.01	0.00 8,784.50 8,784.50
		01/24/20 20 1 PT02 CK 438167		2,195.00	0.00	6,589.50
		05/07/20 20 2 PT02 CK 493210		2,195.00	0.00	4,394.50
		08/10/20 20 3 PT02 CK MULTIPLE		2,212.49	0.00	2,182.01
		11/09/20 20 4 PT02 CK MULTIPLE		2,182.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.00	248.00
3602 6	CHIN, HIU LAN 8 OLYPHANT PLACE MORRISTOWN NJ 8 OLYPHANT PL	166600 155500 07960 0 2 322100	0.00	2,321.00 2,321.00	2,338.18 2,305.96	0.00 9,286.14 9,286.14
		02/03/20 20 1 PT02 CK 3218		2,321.00	0.00	6,965.14
		05/05/20 20 2 PT02 CK 3239		2,321.00	0.00	4,644.14
		08/03/20 20 3 PT02 CK 3257		2,338.18	0.00	2,305.96
		11/04/20 20 4 PT02 CK 3276		2,305.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.20	151.20
3602 7	LITWIN REALTY COMPANY, L.L.C. 72 DEAN ROAD MENDHAM, NJ 140 MORRIS ST	885000 884400 07945 0 4A 1769400	0.00	12,749.00 12,749.00	12,845.37 12,668.43	0.00 51,011.80 51,011.80
		02/04/20 20 1 PT02 CK 7290		12,749.00	0.00	38,262.80
		05/04/20 20 2 PT02 CK 7317		12,749.00	0.00	25,513.80
		07/16/20 20 3 PT02 CK 7507		12,845.37	0.00	12,668.43
		11/02/20 20 4 PT02 CK 7547		12,668.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			938.85	938.85
		Utility Delinquent Int/Pnlty:			21.75	960.60
3602 9	LADE, THOMAS M. JR & TERRENCE 2 LACKAWANNA PL MORRISTOWN, NJ LUMBER ST	216000 241800 07960 0 4A 457800	0.00	3,298.00 3,298.00	3,324.08 3,278.29	0.00 13,198.37 13,198.37
		02/06/20 20 1 PT02 CK 43489		3,298.00	0.00	9,900.37
		05/07/20 20 2 PT02 CK 43668		3,298.00	0.00	6,602.37
		08/07/20 20 3 PT02 CK 43768		201.11	0.00	6,401.26
		08/07/20 20 3 PT02 CK 43831		3,122.97	0.00	3,278.29
		11/04/20 20 4 PT02 CK 3 CHECKS		3,278.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00

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3604 1	ONE LAFAYETTE PARTNERS, LLC 1 LAFAYETTE AVENUE MORRISTOWN, NJ 1 LAFAYETTE AVE	277000 1057900 07960 0 4A 1334900	0.00	9,618.00 9,618.00 9,618.00 9,618.00	9,691.33 9,557.84 115.42 0.00	0.00 38,485.17 38,485.17 28,867.17 19,249.17 19,951.64 20,653.29 20,665.47
		02/25/20 20 1 PT02 CK 3776271734 05/19/20 20 2 PT02 CK 3781956249			702.47 701.65 12.18	
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
3701 2	LIFRIERI, RICHARD & ADELINA 2 DEVONSHIRE COURT MORRIS TOWNSHIP, NJ 191 MORRIS ST	164700 157000 07960 0 2 321700	0.00	2,318.00 2,318.00 2,318.00 2,318.00 2,335.39 2,303.22	2,335.39 2,303.22 0.00 0.00 0.00 0.00	0.00 9,274.61 9,274.61 6,956.61 4,638.61 2,303.22 0.00 0.00 308.45 308.45
		01/23/20 20 1 PT02 CK MULTIPLE 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE				
		Per Diem Interest:				
		Utility Principal Bal:				
3701 7	PULLANO, DOMENICO & ANNA 17 LORD WILLIAM PENN DR MORRISTOWN, NJ 203 MORRIS ST	184300 270100 07960 0 2 454400	0.00	3,274.00 3,274.00 3,274.00 3,274.00 3,298.90 3,253.45	3,298.90 3,253.45 0.00 0.00 0.00 0.00	0.00 13,100.35 13,100.35 9,826.35 6,552.35 3,253.45 0.00 0.00 689.50 689.50 696.38
		02/10/20 20 1 PT02 CK 3775260476 06/01/20 20 2 PT02 CK 3782646457 08/10/20 20 3 PT02 CK 5497 11/10/20 20 4 PT02 CK 3792674649				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
3701 9	FOSBRE, PAUL & PETER 14 FRYER COURT HIGHTSTOWN NJ 8 FORD AVE	173100 54000 08520 0 2 227100	0.00	1,636.00 1,636.00 1,636.00 1,636.00 1,649.00 1,626.29	1,649.00 1,626.29 0.00 0.00 0.00 0.00	0.00 6,547.29 6,547.29 4,911.29 3,275.29 1,626.29 0.00 0.00 151.20 151.20
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
		Per Diem Interest:				
		Utility Principal Bal:				
3701 16	MESLER, FREDERICK & JANICE E 24 COLUMBIA RD MORRISTOWN, NJ 163 MORRIS ST	800000 200000 07960 0 4A 1000000	0.00	7,205.00 7,205.00 7,205.00 7,205.00	7,260.00 7,160.00 0.00 0.00	0.00 28,830.00 28,830.00 21,625.00 14,420.00
		02/03/20 20 1 PT02 CK 24484 05/08/20 20 2 PT02 CK 7749				

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3701	16	MESLER, FREDERICK & JANICE E	Continued			
		08/10/20 20 3 PT02 CK 6791		7,260.00	0.00	7,160.00
		11/09/20 20 4 PT02 CK 024676		7,160.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.25	217.25
3702	HILL ST HOLDING CO	279300				0.00
2	64 HILL STREET	420700		5,044.00	5,081.50	
	MORRISTOWN, NJ	07960 0		5,044.00	5,011.50	20,181.00
	64 HILL ST	2 700000 0.00				20,181.00
		02/10/20 20 1 PT02 CK 1162		5,044.00	0.00	15,137.00
		06/08/20 20 2 PT02 CK 1171		4,966.11	77.89	10,170.89
		07/08/20 20 2 PT02 CK 1181		77.89	1.13	10,093.00
		08/10/20 20 3 PT02 CK 1186		5,081.50	0.00	5,011.50
		11/06/20 20 4 PT02 CK 1197		5,011.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.55	193.55
3702	FORD HILL TERRACE, LLC	875000				0.00
5	% SALEM MANAGEMENT CO	1225000		15,131.00	15,245.50	
	UNION, NJ	07083 0		15,131.00	15,035.50	60,543.00
	48 HILL ST	4C 2100000 0.00				60,543.00
		02/04/20 20 1 PT02 CK 42241		15,131.00	0.00	45,412.00
		05/01/20 20 2 PT02 CK 44676		15,131.00	0.00	30,281.00
		08/05/20 20 3 PT02 CK 47236		15,245.50	0.00	15,035.50
		11/04/20 20 4 PT02 CK 49715		15,035.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,516.75	2,516.75
3702	OPIPARI, LUIGI & CAROLYN	197500				0.00
11	61 WASHINGTON VALLEY RD	101500		2,154.00	2,171.04	
	MORRISTOWN, NJ	07960 0		2,154.00	2,141.13	8,620.17
	18 HILL ST	2 299000 0.00				8,620.17
		02/10/20 20 1 PT02 CK 3775242342		2,154.00	0.00	6,466.17
		06/01/20 20 2 PT02 CK 3782541902		2,154.00	0.00	4,312.17
		08/10/20 20 3 PT02 CK 3787122296		2,171.04	0.00	2,141.13
		11/10/20 20 4 PT02 CK 3792700353		2,141.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			326.65	326.65
3702	57 ELM REALTY HOLDINGS, LLC	192500	*Lien**Lien*			0.00
17	POBOX 2049	23200		1,554.00	1,566.10	
	MORRISTOWN, NJ	07962 0		1,554.00	1,544.53	6,218.63
	57 ELM ST	4A 215700 0.00				6,218.63
		02/11/20 20 1 PT02 CK 3775355565		1,554.00	7.77	4,664.63
		05/05/20 20 2 PT02 CK 3781154524		1,554.00	0.00	3,110.63
		09/08/20 20 3 PT02 CK 3788706536		1,566.10	28.97	1,544.53
		Per Diem Interest:			25.48	1,570.01
		Utility Principal Bal:			56.00	1,626.01
		Utility Delinquent Int/Pnlty:			0.41	1,626.42

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3801 4	JARA, KARLA 29 WASHINGTON AVENUE MORRISTOWN NJ 29 WASHINGTON AVE	261300 89976 143700 07960 0 2 405000 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	 2,918.00 2,918.00 2,918.00 2,918.00 2,940.33 2,899.82	 2,940.33 2,899.82 0.00 0.00 0.00 0.00	0.00 11,676.15 11,676.15 8,758.15 5,840.15 2,899.82 0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		405.25	405.25
		Utility Delinquent Int/Pnlty:		3.12	408.37
3801 7	EVANS, DANIEL E & ANN M 47 WASHINGTON AVE MORRISTOWN NJ 47 WASHINGTON AVE	261300 145500 07960 0 2 406800 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	 2,931.00 2,931.00 2,931.00 2,931.00 2,953.36 2,912.68	 2,953.36 2,912.68 0.00 0.00 0.00 0.00	0.00 11,728.04 11,728.04 8,797.04 5,866.04 2,912.68 0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		84.65	84.65
3901 2	CUGINI ENTPRI CORP&GAL FINANCING 62 CANFIELD ROAD MORRISTOWN, NJ 140 FRANKLIN ST	1900000 1400000 07960 0 4c 3300000 0.00 02/05/20 20 1 PT02 CK 615511 05/07/20 20 2 PT02 CK 619666 08/03/20 20 3 PT02 CK 622444 11/02/20 20 4 PT02 CK 626534	 23,777.00 23,777.00 23,777.00 23,777.00 23,957.50 23,627.50	 23,957.50 23,627.50 0.00 0.00 0.00 0.00	0.00 95,139.00 95,139.00 71,362.00 47,585.00 23,627.50 0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		2,885.60	2,885.60
4001 4	NERZ/KELLY, DONALD/CAROLINE 49 VALLEY VIEW DR MORRISTOWN, NJ 49 VALLEY VIEW DR	224400 178400 07960 0 2 402800 0.00 02/11/20 20 1 PT02 CK 691 02/27/20 20 1 PT02 CK 696 05/07/20 20 2 PT02 CK 710 08/03/20 20 3 PT02 CK 729 11/04/20 20 4 PT02 CK 767	 2,902.00 2,902.00 2,890.88 11.12 2,902.00 2,924.50 2,884.22	 2,924.50 2,884.22 10.34 0.04 0.00 0.00 0.00	0.00 11,612.72 11,612.72 8,721.84 8,710.72 5,808.72 2,884.22 0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		18.27	18.27

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4002 4	BAS, LAUREN & NOLAN 3 SHADY LANE MORRISTOWN, NJ 3 SHADY LN	236800 00672 168200 07960 0 2 405000	0.00	2,918.00 2,918.00	2,940.33 2,899.82	0.00 11,676.15 11,676.15
		02/03/20 20 1 PT02 CK MULTIPLE		2,918.00	0.00	8,758.15
		05/07/20 20 2 PT02 CK MULTIPLE		2,918.00	0.00	5,840.15
		08/10/20 20 3 PT02 CK MULTIPLE		2,940.33	0.00	2,899.82
		11/09/20 20 4 PT02 CK MULTIPLE		2,899.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.70	90.70
4002 6	PINCKNEY, STACY & MARIA GUEN- 7 SHADY LANE MORRISTOWN NJ 7 SHADY LN	203300 89964 124600 07960 0 2 327900	0.00	2,363.00 2,363.00	2,380.08 2,347.28	0.00 9,453.36 9,453.36
		02/03/20 20 1 PT02 CK MULTIPLE		2,363.00	0.00	7,090.36
		05/07/20 20 2 PT02 CK MULTIPLE		2,363.00	0.00	4,727.36
		08/10/20 20 3 PT02 CK MULTIPLE		2,380.08	0.00	2,347.28
		11/09/20 20 4 PT02 CK MULTIPLE		2,347.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.20	151.20
4002 11	US BANK NA TRUS 5720 PREMIER PARK DR WEST PALM BEACH, FL 17 SHADY LN	238500 01225 157100 33407 0 2 395600	0.00	2,850.00 2,850.00	2,872.36 2,832.79	0.00 11,405.15 11,405.15
		02/03/20 20 1 PT02 CK MULTIPLE		2,850.00	0.00	8,555.15
		05/07/20 20 2 PT02 CK MULTIPLE		2,850.00	0.00	5,705.15
		08/10/20 20 3 PT02 CK MULTIPLE		2,872.36	0.00	2,832.79
		11/09/20 20 4 PT02 CK MULTIPLE		2,832.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			550.93	550.93
		Utility Delinquent Int/Pnlty:			19.68	570.61
4002 14	QUATTRO, MICHAEL & JOANNE 164 FRANKLIN ST MORRISTOWN, NJ 164 FRANKLIN ST	204200 00672 161000 07960 0 2 365200	0.00	2,631.00 2,631.00	2,651.62 2,615.10	0.00 10,528.72 10,528.72
		01/23/20 20 1 PT02 CK MULTIPLE		2,631.00	0.00	7,897.72
		04/23/20 20 2 PT02 CK MULTIPLE		2,631.00	0.00	5,266.72
		07/23/20 20 3 PT02 CK MULTIPLE		2,651.62	0.00	2,615.10
		10/23/20 20 4 PT02 CK MULTIPLE		2,615.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.89	154.89
		Utility Delinquent Int/Pnlty:			1.58	156.47

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4002 19	COONEY, KEVIN F & KATHERINE A 154 FRANKLIN ST MORRISTOWN NJ 154 FRANKLIN ST	196700 59800 07960 0 2 256500	0.00	1,848.00 1,848.00	1,862.28 1,836.62	0.00 7,394.90 7,394.90
		01/23/20 20 1 PT02 CK MULTIPLE		1,848.00	0.00	5,546.90
		04/23/20 20 2 PT02 CK MULTIPLE		1,848.00	0.00	3,698.90
		07/23/20 20 3 PT02 CK MULTIPLE		1,862.28	0.00	1,836.62
		10/23/20 20 4 PT02 CK MULTIPLE		1,836.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.40	314.40
		Utility Delinquent Int/Pnlty:			9.59	323.99
4002 20	REDA, ANTONINA 152 FRANKLIN ST MORRISTOWN NJ 152 FRANKLIN ST	191300 152600 07960 0 2 343900	0.00	2,478.00 2,478.00	2,496.52 2,462.12	0.00 9,914.64 9,914.64
		02/03/20 20 1 PT02 CK MULTIPLE		2,478.00	0.00	7,436.64
		04/13/20 20 2 PT02 CK 3779759457		2,478.00	0.00	4,958.64
		07/27/20 20 3 PT02 CK 3786158112		2,496.52	0.00	2,462.12
		10/13/20 20 4 PT02 CK 3790756092		2,462.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
4003 4	TREMBLAY, JANINE & JOHNS, GEORGE R 150 MADISON AVENUE MORRISTOWN NJ 150 MADISON AVE	189500 60600 07960 0 2 250100	0.00	1,802.00 1,802.00	1,815.70 1,790.68	0.00 7,210.38 7,210.38
		02/03/20 20 1 PT02 CK 3774671445		1,802.00	0.00	5,408.38
		05/04/20 20 2 PT02 CK 3781024144		1,802.00	0.00	3,606.38
		08/05/20 20 3 PT02 CK 3786817185		1,815.70	0.00	1,790.68
		11/02/20 20 4 PT02 CK 3791999402		1,790.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.98	224.98
4003 5	SMITH, THOMAS POBOX 163 CONVENT STATION, NJ 22 WOODLEY RD	225000 125000 07961 0 2 350000	*Lien**Lien*	2,522.00 2,522.00	2,540.75 2,505.75	0.00 10,090.50 10,090.50
		02/03/20 20 1 PT02 CK MULTIPLE		2,522.00	0.00	7,568.50
		05/07/20 20 2 PT02 CK MULTIPLE		2,522.00	0.00	5,046.50
		08/04/20 20 3 PT02 CK MULTIPLE		2,540.75	0.00	2,505.75
		10/09/20 20 4 PT02 CK 817050		2,505.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.60	280.60
4003 6	GALLAGHER, THOMAS 32 WOODLEY RD MORRISTOWN NJ 32 WOODLEY RD	212900 00672 162100 07960 0 2 375000	0.00	2,702.00 2,702.00	2,722.38 2,684.87	0.00 10,811.25 10,811.25
		01/23/20 20 1 PT02 CK MULTIPLE		2,702.00	0.00	8,109.25

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4003	6	GALLAGHER, THOMAS	Continued			
		04/23/20 20	2 PT02 CK MULTIPLE	2,702.00	0.00	5,407.25
		07/23/20 20	3 PT02 CK MULTIPLE	2,722.38	0.00	2,684.87
		10/23/20 20	4 PT02 CK MULTIPLE	2,684.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.00	248.00
4004	1	ROTUNDA, GILDA	218900			0.00
		00672 198200		3,005.00	3,028.35	
		07960 0		3,005.00	2,986.64	12,024.99
		2 417100 0.00				12,024.99
		02/03/20 20	1 PT02 CK MULTIPLE	3,005.00	0.00	9,019.99
		05/07/20 20	2 PT02 CK MULTIPLE	3,005.00	0.00	6,014.99
		08/10/20 20	3 PT02 CK MULTIPLE	3,028.35	0.00	2,986.64
		11/09/20 20	4 PT02 CK MULTIPLE	2,986.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.36	236.36
			Utility Delinquent Int/Pnlty:		2.39	238.75
4005	4	TUREO, CHARLES M & EILEEN B	225400			0.00
		15 RANDOLPH DRIVE	169400	2,845.00	2,865.78	
		MORRISTOWN, NJ	07960 0	2,845.00	2,826.30	11,382.08
		15 RANDOLPH DR	2 394800 0.00			11,382.08
		03/26/20 20	1 PT02 CR 3778469989	2,845.00	78.24	8,537.08
			Per Diem Interest:		437.12	8,974.20
			Utility Principal Bal:		78.60	9,052.80
4005	6	CARCIONE, JOSEPH & WALTERS, K.	222900			0.00
		31 WOODLEY RD	180000	2,903.00	2,924.95	
		MORRISTOWN, NJ	07960 0	2,903.00	2,884.66	11,615.61
		31 WOODLEY RD	2 402900 0.00			11,615.61
		02/11/20 20	1 PT02 CK 242	2,903.00	10.35	8,712.61
		05/15/20 20	2 PT02 CK 240	2,903.00	0.00	5,809.61
		08/17/20 20	3 PT02 CK 3787444511	2,924.95	16.73	2,884.66
		11/16/20 20	4 PT02 CK 3793062881	2,884.66	15.38	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.95	120.95
4005	7	POLLARA, ROBERT A	240500 VT001			0.00
		110 MADISON AVENUE	129500	2,603.00	2,624.05	
		MORRISTOWN NJ	07960 0	2,603.00	2,587.05	10,417.10
		110 MADISON AVE	4A 370000 250.00			10,417.10
		02/03/20 20	1 PT02 CK 718	2,603.00	0.00	7,814.10
		04/29/20 20	2 PT02 CK 741	2,603.00	0.00	5,211.10
		08/05/20 20	3 PT02 CK 775	2,624.05	0.00	2,587.05
		11/06/20 20	4 PT02 CK 801	2,587.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.50	262.50

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4101 2.0213	GALLAGHER/MAKEIN, THERESA/MARY 2-M DORADO DR MORRISTOWN, NJ 2-M DORADO DR	158000 102000 07960 0 2 260000 01/13/20 20 1 PT02 CK 3154 04/17/20 20 2 PT02 CK 3266	0.00	1,873.00 1,873.00 1,873.00 1,873.00	1,887.90 1,861.90 0.00 0.00	0.00 7,495.80 7,495.80 5,622.80 3,749.80 3,845.38
				Per Diem Interest:	95.58	
4101 2.0807	RESCORLA, BETSY N. 8-G DORADO DR MORRISTOWN, NJ 8-G DORADO DR	158000 102000 07960 0 2 260000 12/17/19 20 1 PT02 CK 3771630794 05/13/20 20 2 PT02 CK 3781642205	0.00	1,873.00 1,873.00 1,873.00 1,873.00	1,887.90 1,861.90 0.00 0.00	0.00 7,495.80 7,495.80 5,622.80 3,749.80 3,845.38
				Per Diem Interest:	95.58	
4101 2.1301	FELTS, WILLIAM T. 13-A DORADO DR MORRISTOWN, NJ 13-A DORADO DR	158000 107400 07960 0 2 265400 01/28/20 20 1 PT02 CK 3774262842 05/07/20 20 2 PT02 CK 3781293348 07/29/20 20 3 PT02 CK 3786338360	0.00	1,912.00 1,912.00 1,912.00 1,912.00 1,927.01	1,927.01 1,900.47 0.00 0.00 0.00	0.00 7,651.48 7,651.48 5,739.48 3,827.48 1,900.47 1,918.08
				Per Diem Interest:	17.61	
4302 4	PATEL, MANISH & KATARE, AKANKSHA 57 REVERE RD MORRISTOWN NJ 57 REVERE RD	218800 200100 07960 0 2 418900 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	0.00	3,018.00 3,018.00 3,018.00 3,018.00 3,041.39 2,999.50	3,041.39 2,999.50 0.00 0.00 0.00 0.00	0.00 12,076.89 12,076.89 9,058.89 6,040.89 2,999.50 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.80	102.80
4302 5	COOK, SEAN P & FIROUZ-COOK, LAURA E 51 REVERE RD MORRISTOWN, NJ 51 REVERE RD	235900 112800 07960 0 2 348700 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	0.00	2,512.00 2,512.00 2,512.00 2,512.00 2,531.95 2,497.07	2,531.95 2,497.07 0.00 0.00 0.00 0.00	0.00 10,053.02 10,053.02 7,541.02 5,029.02 2,497.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	580.60	580.60
				Utility Delinquent Int/PnltY:	15.63	596.23

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4302 8	SEE, DAVID 16 GREEN HILL RD. MORRISTOWN, NJ 16 GREEN HILL RD	268800 189100 07960 0 2 457900	0.00	3,299.00 3,299.00	3,324.53 3,278.73	0.00 13,201.26 13,201.26
		02/04/20 20 1 PT02 CK 3774878693		3,299.00	0.00	9,902.26
		04/30/20 20 2 PT02 CK 3780828297		3,299.00	0.00	6,603.26
		08/03/20 20 3 PT02 CK 3786648877		3,324.53	0.00	3,278.73
		10/28/20 20 4 PT02 CK 3791688080		3,278.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
4302 10	SUMNER, JAMES W & JENNA M 10 GREEN HILL RD MORRISTOWN, NJ 10 GREEN HILL RD	265800 150600 07960 0 2 416400	0.00	3,000.00 3,000.00	3,023.23 2,981.58	0.00 12,004.81 12,004.81
		02/03/20 20 1 PT02 CK MULTIPLE		3,000.00	0.00	9,004.81
		05/07/20 20 2 PT02 CK MULTIPLE		3,000.00	0.00	6,004.81
		08/10/20 20 3 PT02 CK MULTIPLE		3,023.23	0.00	2,981.58
		11/09/20 20 4 PT02 CK MULTIPLE		2,981.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.80	102.80
4303 1	GRUBER, BENJAMIN E 2 NORTHBRIDGE PL MORRISTOWN NJ 59 FRANKLIN ST	302600 506400 07960 0 4A 809000	0.00	5,829.00 5,829.00	5,873.19 5,792.28	0.00 23,323.47 23,323.47
		02/14/20 20 1 PT02 CK 3775588332		5,829.00	32.47	17,494.47
		07/31/20 20 2 PT02 CK 119		5,829.00	222.31	11,665.47
		07/31/20 20 3 PT02 CK 119		0.77	0.00	11,664.70
		11/18/20 20 3 PT02 CK 9830719266		5,872.42	269.59	5,792.28
		11/18/20 20 4 PT02 CK 9830719266		5,792.28	49.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			705.72	705.72
		Utility Delinquent Int/Pnlty:			3.75	709.47
4303 3	DI MARIA/BERTONE, DINA/JACQUELINE 3 GREEN HILL ROAD MORRISTOWN, NJ 3 GREEN HILL RD	267300 150700 07960 0 2 418000	0.00	3,012.00 3,012.00	3,034.37 2,992.57	0.00 12,050.94 12,050.94
		02/10/20 20 1 PT02 CK 3775304478		3,012.00	0.00	9,038.94
		04/28/20 20 2 PT02 CK 3780663157		3,012.00	0.00	6,026.94
		07/29/20 20 3 PT02 CK 3786310668		3,034.37	0.00	2,992.57
		11/09/20 20 4 PT02 CK 3792628431		2,992.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.45	181.45

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4303 10	KUREK, MICHAEL J & JANE A 17 GREEN HILL RD MORRISTOWN, NJ 17 GREEN HILL RD	272500 00672 151400 07960 0 2 423900	0.00	3,054.00 3,054.00	3,077.72 3,035.32	0.00 12,221.04 12,221.04
		01/23/20 20 1 PT02 CK MULTIPLE		3,054.00	0.00	9,167.04
		04/23/20 20 2 PT02 CK MULTIPLE		3,054.00	0.00	6,113.04
		07/23/20 20 3 PT02 CK MULTIPLE		3,077.72	0.00	3,035.32
		10/23/20 20 4 PT02 CK MULTIPLE		3,035.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.25	157.25
4303 13	HURDMAN, FRANCES H. 19 REVERE ROAD MORRISTOWN, NJ 19 REVERE RD	244500 WD001 85328 120500 07960 0 2 365000	250.00	2,567.00 2,567.00	2,587.73 2,551.22	0.00 10,272.95 10,272.95
		02/03/20 20 1 PT02 CK MULTIPLE		2,567.00	0.00	7,705.95
		05/07/20 20 2 PT02 CK MULTIPLE		2,567.00	0.00	5,138.95
		08/10/20 20 3 PT02 CK MULTIPLE		2,587.73	0.00	2,551.22
		11/09/20 20 4 PT02 CK MULTIPLE		2,551.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			156.93	156.93
		Utility Delinquent Int/Pnlty:			1.62	158.55
4303 19	PALESTRI, PETER & ADRIENNE 15 HAMILTON RD MORRISTOWN, NJ 15 HAMILTON RD	312400 726300 07960 0 2 1038700	0.00	7,484.00 7,484.00	7,540.80 7,436.92	0.00 29,945.72 29,945.72
		02/10/20 20 1 PT02 CK 7665		7,484.00	0.00	22,461.72
		06/01/20 20 2 PT02 CK 3782564345		7,484.00	0.00	14,977.72
		08/10/20 20 3 PT02 CK 7749		7,540.80	0.00	7,436.92
		11/10/20 20 4 PT02 CK 7783		7,436.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,324.17	1,324.17
		Utility Delinquent Int/Pnlty:			4.11	1,328.28
4303 21	HAAS, DYLAN 31 HAMILTON RD MORRISTOWN NJ 31 HAMILTON RD	292100 02640 337100 07960 0 2 629200	0.00	4,533.00 4,533.00	4,568.38 4,505.46	0.00 18,139.84 18,139.84
		01/17/20 20 1 PT02 CK 201039796		4,533.00	0.00	13,606.84
		05/07/20 20 2 PT02 CK MULTIPLE		4,533.00	0.00	9,073.84
		08/10/20 20 3 PT02 CK MULTIPLE		4,568.38	0.00	4,505.46
		11/09/20 20 4 PT02 CK MULTIPLE		4,505.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			271.75	271.75
		Utility Delinquent Int/Pnlty:			2.74	274.49

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4303 22	GIBBONS, THOMAS S & PATRICIA A 35 HAMILTON RD MORRISTOWN NJ 35 HAMILTON RD	277300 213100 07960 0 2 490400 04/29/20 20 1 PT02 CK 3780702808	0.00	3,533.00 3,533.00 3,533.00	3,560.64 3,511.59 118.78	0.00 14,138.23 14,138.23 10,605.23 11,169.66 11,405.56
				Per Diem Interest:	564.43	
				Utility Principal Bal:	235.90	
4402 1	63 HILL STREET ASSOCIATES LLC % SALEM MANAGEMENT CO UNION NJ 63 HILL ST	1600000 2500000 07083 0 4C 4100000 02/04/20 20 1 PT02 CK 42242 05/01/20 20 2 PT02 CK 44677 08/05/20 20 3 PT02 CK 47237 11/04/20 20 4 PT02 CK 49716	0.00	29,541.00 29,541.00 29,541.00 29,541.00 29,765.50 29,355.50	29,765.50 29,355.50 0.00 0.00 0.00 0.00	0.00 118,203.00 118,203.00 88,662.00 59,121.00 29,355.50 0.00 0.00 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	3,769.10	3,769.10
4402 2	CARRIAGE HOUSE LLC P. O. BOX 183 MORRISTOWN, NJ 43 FORD AVE	960000 1702400 07963 0 4C 2662400 02/10/20 20 1 PT02 CK 548 05/04/20 20 2 PT02 CK 586 08/06/20 20 3 PT02 CK 641 11/09/20 20 4 PT02 CK 687	0.00	19,183.00 19,183.00 19,183.00 19,183.00 19,328.62 19,062.37	19,328.62 19,062.37 0.00 0.00 0.00 0.00	0.00 76,756.99 76,756.99 57,573.99 38,390.99 19,062.37 0.00 0.00 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	2,295.42	2,295.42
				Utility Delinquent Int/Pnlty:	1.08	2,296.50
4402 6	KIRIRINU, LLC 62 CANFIELD ROAD MORRISTOWN, NJ 1 FRANKLIN PL	285700 364600 07960 0 2 650300 02/05/20 20 1 PT02 CK 3774955725 05/01/20 20 2 PT02 CK 3780954501 07/13/20 20 3 PT02 CK 3785327280 08/24/20 20 4 PT02 CK 3787832446	0.00	4,685.00 4,685.00 4,685.00 4,685.00 2,798.00 2,798.00 2,818.76 2,779.93	4,721.59 4,656.56 1,449.69 393.15 0.00 0.00 0.00 0.00	0.00 18,748.15 18,748.15 20,197.84 20,590.99 20,596.87 11,194.69 11,194.69 8,396.69 5,598.69 2,779.93 0.00 0.00 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	108.85	108.85
				Utility Delinquent Int/Pnlty:		
4402 9.04	EL AKKAD, TAREK & SELLAMI, DALILA 1 CEDAR TREE LANE CHESTER NJ 13 FRANKLIN PL	210000 178300 07930 0 2 388300 02/05/20 20 1 PT02 CK 3774955725 05/01/20 20 2 PT02 CK 3780954501 07/13/20 20 3 PT02 CK 3785327280 08/24/20 20 4 PT02 CK 3787832446	0.00	2,798.00 2,798.00 2,798.00 2,798.00 2,818.76 2,779.93	2,818.76 2,779.93 0.00 0.00 0.00 0.00	0.00 11,194.69 11,194.69 8,396.69 5,598.69 2,779.93 0.00 0.00 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	108.85	108.85
				Utility Delinquent Int/Pnlty:		

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4402 9.06	SUMNER, ROBERT C & MARY ELLEN 13 FRANKLIN PL #6-B MORRISTOWN, NJ 13 FRANKLIN PL #6B	210000 199800 07960 0 2 409800	0.00	2,953.00 2,953.00	2,974.76 2,933.77	0.00 11,814.53 11,814.53
		01/29/20 20 1 PT02 CK 4814		2,953.00	0.00	8,861.53
		05/04/20 20 2 PT02 CK 4864		2,953.00	0.00	5,908.53
		08/13/20 20 3 PT02 CK 4740		2,961.91	12.85	2,946.62
		08/28/20 20 3 PT02 CK 4770		12.85	0.10	2,933.77
		08/28/20 20 4 PT02 CK 4770		0.01	0.00	2,933.76
		11/09/20 20 4 PT02 CK 4937		2,933.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.85	108.85
4402 9.12	HUSSAIN, IQBAL F. 13 FRANKLIN PLACE # 7-D MORRISTOWN, NJ 13 FRANKLIN PL	210000 223700 07960 0 2 433700	0.00	3,125.00 3,125.00	3,148.47 3,105.10	0.00 12,503.57 12,503.57
		02/03/20 20 1 PT02 CK MULTIPLE		3,125.00	0.00	9,378.57
		05/07/20 20 2 PT02 CK MULTIPLE		3,125.00	0.00	6,253.57
		08/10/20 20 3 PT02 CK MULTIPLE		3,148.47	0.00	3,105.10
		11/09/20 20 4 PT02 CK MULTIPLE		3,105.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.85	108.85
4402 9.15	O'NEILL, PETER 13-19 FRANKLIN PL #8-A MORRISTOWN, NJ 13 FRANKLIN PL #8A	210000 160500 07960 0 2 370500	0.00	2,669.00 2,669.00	2,690.29 2,653.23	0.00 10,681.52 10,681.52
		02/03/20 20 1 PT02 CK MULTIPLE		2,669.00	0.00	8,012.52
		05/07/20 20 2 PT02 CK MULTIPLE		2,669.00	0.00	5,343.52
		08/10/20 20 3 PT02 CK MULTIPLE		2,690.29	0.00	2,653.23
		11/09/20 20 4 PT02 CK MULTIPLE		2,653.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.85	108.85
4402 9.16	BIEDRON, MATTHEW L 13 FRANKLIN PL #8-B MORRISTOWN NJ 13 FRANKLIN PL 8B	210000 223700 07960 0 2 433700	0.00	3,125.00 3,125.00	3,148.47 3,105.10	0.00 12,503.57 12,503.57
		01/02/20 20 1 PT02 CK 3772373357		13.28	0.00	12,490.29
		04/06/20 20 1 PT02 CK 3779302477		3,111.72	74.05	9,378.57
		04/06/20 20 2 PT02 CK 3779302477		3,125.00	0.00	6,253.57
		10/14/20 20 3 PT02 CK 3790766533		3,148.47	84.50	3,105.10
		11/13/20 20 4 PT02 CK 3792902273		3,105.10	13.63	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.85	108.85

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4402 9.20	WANG, WEIYING 228 BLOOMFIELD STREET, APT 112 HOBOKEN, NJ 13 FRANKLIN PL	210000 00672 228700 07030 0 2 438700	0.00	3,161.00 3,161.00 3,161.00 3,161.00 3,184.80 3,140.92	3,184.80 3,140.92 0.00 0.00 0.00 0.00	0.00 12,647.72 12,647.72 9,486.72 6,325.72 3,140.92 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.85	108.85
4402 10	EISENBERG, AARON & CHRISTINE 21 FRANKLIN PLACE MORRISTOWN, NJ 21 FRANKLIN PL	300500 379200 07960 0 2 679700	0.00	4,897.00 4,897.00 4,897.00 4,897.00 4,934.86 4,866.89	4,934.86 4,866.89 0.00 0.00 0.00 0.00	0.00 19,595.75 19,595.75 14,698.75 9,801.75 4,866.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	543.73	543.73
				Utility Delinquent Int/Pnlty:	2.18	545.91
4402 11	SCHULTZ, SARAH D 23 FRANKLIN PLACE MORRISTOWN, NJ 23 FRANKLIN PL	285700 231900 07960 0 2 517600	0.00	3,729.00 3,729.00 3,729.00 3,729.00 3,758.09 62.00 3,644.32	3,758.09 3,706.32 0.00 0.00 0.00 0.00 0.00	0.00 14,922.41 14,922.41 11,193.41 7,464.41 3,706.32 3,644.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	423.28	423.28
4402 12	VTRP REALTY GROUP LLC 11 CRAIG RD MORRISTOWN, NJ 29 FRANKLIN PL	289700 183900 07960 0 4C 473600	0.00	3,412.00 3,412.00 3,412.00 3,412.00 3,438.63 0.00	3,438.63 3,391.26 54.15 0.00 139.39 28.83	0.00 13,653.89 13,653.89 10,241.89 6,829.89 3,391.26 3,391.26
				Per Diem Interest:	27.13	3,418.39
				Utility Principal Bal:	1,947.90	5,366.29
				Utility Delinquent Int/Pnlty:	56.72	5,423.01

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4501 1.01	FEDERICO, MARC & AI, JIA-JIA 53 HILL STREET MORRISTOWN NJ 53 HILL ST	180000 246700 07960 0 2 426700	0.00	2,788.00 2,788.00	3,097.46 3,054.78	0.00 11,728.24 11,728.24
		10/11/19 20 1 J065 2019 Added S		286.76	0.00	12,015.00
		02/03/20 20 1 PT02 CK MULTIPLE		1,904.27	0.00	10,110.73
		02/13/20 20 1 PT02 CK 995019		1,170.49	3.12	8,940.24
		10/11/19 20 2 J065 2019 Added S		286.76	0.00	9,227.00
		05/07/20 20 2 PT02 CK MULTIPLE		3,074.76	0.00	6,152.24
		08/10/20 20 3 PT02 CK MULTIPLE		3,097.46	0.00	3,054.78
		11/09/20 20 4 PT02 CK MULTIPLE		3,054.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.39	127.39
		Utility Delinquent Int/Pnlty:			0.01	127.40
4501 1.03	KELLY, DANIEL 49 HILL ST MORRISTOWN NJ 49 HILL ST	180000 201700 07960 0 2 381700	0.00	2,750.00 2,750.00	2,771.29 2,733.12	0.00 11,004.41 11,004.41
		02/03/20 20 1 PT02 CK MULTIPLE		2,750.00	0.00	8,254.41
		05/07/20 20 2 PT02 CK MULTIPLE		2,750.00	0.00	5,504.41
		07/15/20 20 3 PT02 CK 32588		2,771.29	0.00	2,733.12
		Per Diem Interest:			31.35	2,764.47
4501 3.06	GILPATRIC, PETER 22 FRANKLIN PL #2-C MORRISTOWN, NJ 22 FRANKLIN PL 2C	210000 177400 07960 0 2 387400	0.00	2,791.00 2,791.00	2,812.74 2,774.00	0.00 11,168.74 11,168.74
		01/27/20 20 1 PT02 CK 1353		0.01	0.00	11,168.73
		03/27/20 20 1 PT02 CK 1369		2,775.18	54.82	8,393.55
		05/28/20 20 1 PT02 CK 1379		15.81	0.48	8,377.74
		05/28/20 20 2 PT02 CK 1379		2,774.71	0.00	5,603.03
		08/19/20 20 2 PT02 CK 1400		16.29	0.39	5,586.74
		08/19/20 20 3 PT02 CK 1400		2,778.17	17.89	2,808.57
		08/19/20 20 3 PT02 CK 1401		16.61	0.00	2,791.96
		12/02/20 20 3 PT02 CK 1422		17.96	0.92	2,774.00
		12/02/20 20 4 PT02 CK 1422		2,771.21	43.00	2.79
		Per Diem Interest:			0.00	2.79
4501 3.07	DU PONT, NICHOL 22 FRANKLIN PL #2-D MORRISTOWN, NJ 22 FRANKLIN PL	210000 177400 07960 0 2 387400	0.00	2,791.00 2,791.00	2,812.74 2,774.00	0.00 11,168.74 11,168.74
		02/03/20 20 1 PT02 CK MULTIPLE		2,791.00	0.00	8,377.74
		05/07/20 20 2 PT02 CK MULTIPLE		2,791.00	0.00	5,586.74
		08/10/20 20 3 PT02 CK MULTIPLE		2,812.74	0.00	2,774.00
		11/09/20 20 4 PT02 CK MULTIPLE		2,774.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.20	205.20

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4501 3.08	LEE, MARIA A 18-24 FRANKLIN PL #3-A MORRISTOWN, NJ 22 FRANKLIN PL 3A	210000 199200 07960 0 2 409200	0.00	2,948.00 2,948.00 2,948.00 2,948.00 2,971.08 2,930.16	2,971.08 2,930.16 0.00 0.00 0.00 0.00	0.00 11,797.24 11,797.24 8,849.24 5,901.24 2,930.16 0.00 0.00 205.65
		02/04/20 20 1 PT02 CK 1420 05/15/20 20 2 PT02 CK 1427 08/03/20 20 3 PT02 CK 1429 11/09/20 20 4 PT02 CK 1440				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.65	205.65
4501 3.13	MANN, CAROL 18 FRANKLIN PL #4-B MORRISTOWN, NJ 22 FRANKLIN PL #4B	210000 199800 07960 0 2 409800	0.00	2,953.00 2,953.00 2,953.00 2,953.00 2,960.84 13.92 13.92 0.06 2,933.71	2,974.76 2,933.77 0.00 0.00 13.92 0.05 0.00 0.00 0.00	0.00 11,814.53 11,814.53 8,861.53 5,908.53 2,947.69 2,933.77 2,933.71 0.00 0.00 205.65
		02/05/20 20 1 PT02 CK 3105 05/08/20 20 2 PT02 CK 3153 08/14/20 20 3 PT02 CK 3221 08/21/20 20 3 PT02 CK 3239 08/21/20 20 4 PT02 CK 3239 11/09/20 20 4 PT02 CK 3280				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.65	205.65
4501 11	COGGESHALL, DAVID B & ALEXANDRA 20 FRANKLIN ST MORRISTOWN, NJ 20 FRANKLIN ST	256300 256200 07960 0 2 512500	0.00	3,693.00 3,693.00 3,693.00 3,693.00 3,720.32 3,669.06	3,720.32 3,669.06 0.00 0.00 14.43 0.00	0.00 14,775.38 14,775.38 11,082.38 7,389.38 3,669.06 0.00 0.00 172.48
		02/04/20 20 1 PT02 CK 2013 05/05/20 20 2 PT02 CK 3781150477 08/11/20 20 3 PT02 CK 3787144128 11/05/20 20 4 PT02 CK 3792333744				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.48	172.48
4501 12	KEHOE, SEAN P & TAN, TARA 16 FRANKLIN STREET MORRISTOWN NJ 16 FRANKLIN ST	276500 179700 00830 0 07960 0 4A 456200	0.00	3,287.00 3,287.00 3,287.00 3,287.00 3,311.94 3,266.31	3,311.94 3,266.31 0.00 0.00 0.00 0.00	0.00 13,152.25 13,152.25 9,865.25 6,578.25 3,266.31 0.00 0.00 269.45 271.61
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.45	269.45
				Utility Delinquent Int/Pnlty:	2.16	271.61

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4501 21	PURVIS, EMELINE 19 ALTAMONT COURT MORRISTOWN, NJ 19 ALTAMONT CT	243600 SC001 167400 07960 0 2 411000 250.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		2,899.00 2,899.00 2,899.00 2,921.12 2,880.01	2,921.12 2,880.01 0.00 0.00 0.00	0.00 11,599.13 11,599.13 8,700.13 5,801.13 2,880.01 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.99	314.99
				Utility Delinquent Int/Pnlty:	9.63	324.62
4501 30	SCHEER, SUSAN W 20 ALTAMONT CT MORRISTOWN NJ 20 ALTAMONT CT	243300 208500 07960 0 2 451800 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		3,255.00 3,255.00 3,255.00 3,280.29 3,235.10	3,280.29 3,235.10 0.00 0.00 0.00	0.00 13,025.39 13,025.39 9,770.39 6,515.39 3,235.10 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	580.60	580.60
				Utility Delinquent Int/Pnlty:	22.07	602.67
4501 31	CREAMER/LONGO, JOHN/JEANNE 18 ALTAMONT CT MORRISTOWN, NJ 18 ALTAMONT CT	243300 00154 256400 07960 0 2 499700 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		3,600.00 3,600.00 3,600.00 3,628.16 3,578.19	3,628.16 3,578.19 0.00 0.00 0.00	0.00 14,406.35 14,406.35 10,806.35 7,206.35 3,578.19 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.90	169.90
				Utility Delinquent Int/Pnlty:	0.01	169.91
4501 35	10 ALTAMONT, LLC 611 RIVER DRIVE ELMWOOD PARK, NJ 10 ALTAMONT CT	243600 01977 174300 07407 0 2 417900 0.00 01/21/20 20 1 PT02 CK 129411 05/06/20 20 2 PT02 CK 130034 07/28/20 20 3 PT02 CK 130392 10/23/20 20 4 PT02 CK 131455		3,011.00 3,011.00 3,011.00 3,033.93 2,992.13	3,033.93 2,992.13 0.00 0.00 0.00	0.00 12,048.06 12,048.06 9,037.06 6,026.06 2,992.13 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60

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4501 36.20	MEEHAN, JEFFREY W 2 OGDEN MEADOWS MENDHAM NJ 2 ALTAMONT CT. APT. 27	127500 01246 48100 07945 0 2 175600 10/11/19 20 1 J063 from 3Q19 ovrrpy	0.00	1,265.00 1,265.00 237.65-	1,275.06 1,257.49 0.00 275.10	0.00 5,062.55 5,062.55 4,824.90 5,100.00
4501 36.22	RIVERA, HECTOR F & MARIA G 6 ALTAMONT CT APT. A MORRISTOWN, NJ 2 ALTAMONT CT. APT. A	170000 61600 07960 0 2 231600 02/14/20 20 1 PT02 CK 2666 05/11/20 20 2 PT02 CK 2676 08/10/20 20 3 PT02 CK 2583 11/12/20 20 4 PT02 CK 2591	0.00	1,669.00 1,669.00 1,669.00 1,669.00 1,681.10 1,653.39	1,681.10 1,657.93 5.43 0.00 0.00 4.54 0.05	0.00 6,677.03 6,677.03 5,008.03 3,339.03 1,657.93 4.54 4.59
4501 41	HOYT, JOHN CYRIL 13 HILL STREET MORRISTOWN, NJ 13 HILL ST	209400 119100 07960 0 2 328500 02/07/20 20 1 PT02 CK 657 05/08/20 20 2 PT02 CK 674 08/10/20 20 3 PT02 CK 693 11/09/20 20 4 PT02 CK 713	0.00	2,367.00 2,367.00 2,367.00 2,367.00 2,384.76 2,351.90	2,384.76 2,351.90 0.00 0.00 0.00 0.00 0.00	0.00 9,470.66 9,470.66 7,103.66 4,736.66 2,351.90 0.00 0.00 127.00 127.00
4501 42	REISCH, DOUGLAS H & MARY D 15 HILL STREET MORRISTOWN, NJ 15 HILL ST	209400 145800 07960 0 2 355200 02/06/20 20 1 PT02 CK 1295 05/15/20 20 2 PT02 CK 1143 08/24/20 20 3 PT02 CK 1323 08/24/20 20 4 PT02 CK 1323 11/04/20 20 4 PT02 CK 1327	0.00	2,559.00 2,559.00 2,559.00 2,559.00 2,578.97 5.24 2,538.21	2,578.97 2,543.45 0.00 0.00 20.08 0.00 0.00 0.00 78.60	0.00 10,240.42 10,240.42 7,681.42 5,122.42 2,543.45 2,538.21 0.00 0.00 78.60
4501 43	MORRIS BLUE, INC 44 MILLER RD MORRISTOWN NJ 17 HILL ST	257000 183300 07960 0 2 440300 02/03/20 20 1 PT02 CK MULTIPLE 06/08/20 20 2 PT02 CK 256010	0.00	3,172.00 3,172.00 3,172.00 3,128.74	3,196.94 3,152.91 0.00 43.26 252.44	0.00 12,693.85 12,693.85 9,521.85 6,393.11 6,645.55 7,056.85 7,061.73

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4501 45	FLEISHER, SUSAN & MACK, SUSAN 25 HILL ST MORRISTOWN NJ 25 HILL ST	253000 227200 07960 0 2 480200	*Lien**Lien* 0.00	3,460.00 3,460.00 3,460.00 3,460.00 3,460.00 3,486.10	3,486.10 3,438.07 429.04 273.34 118.53	0.00 13,844.17 13,844.17 10,384.17 6,924.17 3,438.07 3,494.80 3,585.50
		10/09/20 20 1 PT06 CK 49111 10/09/20 20 2 PT06 CK 49111 10/09/20 20 3 PT06 CK 49111			56.73 90.70	
			Per Diem Interest:			
			Utility Principal Bal:			
4501 46	HASEGAWA, RYRSUKE & ALICE PAMELA 29 HILL STREET MORRISTOWN, NJ 29 HILL ST	250400 210400 07960 0 2 460800		3,320.00 3,320.00 3,320.00 3,320.00 3,345.47 3,299.39	3,345.47 3,299.39 0.00 0.00 0.00 0.00	0.00 13,284.86 13,284.86 9,964.86 6,644.86 3,299.39 0.00 0.00 102.69
		01/29/20 20 1 PT02 CK 2090 04/27/20 20 2 PT02 CK 2113 07/24/20 20 3 PT02 CK 2155 10/22/20 20 4 PT02 CK 2226				
			Per Diem Interest:			
			Utility Principal Bal:			
4501 48.10	MEDAPATI, RAVIRAM/ LAKSHMI 37 HILL STREET B2 MORRISTOWN, NJ 37 HILL ST B2	87000 68500 07960 0 2 155500		1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,129.31	1,129.31 1,113.76 0.00 0.00 0.00 8.17	0.00 4,483.07 4,483.07 3,363.07 2,243.07 1,113.76 1,121.93
		02/03/20 20 1 PT02 CK 231859 05/18/20 20 2 PT02 CK 3781881560 07/27/20 20 3 PT02 CK 3786158258				
			Per Diem Interest:			
4501 48.11	SHAY, CHRISTINE 266 LAKESIDE AVENUE LAKE HOPATCONG NJ 37 HILL ST B1	87000 69600 07849 0 2 156600		1,128.00 1,128.00 5.33 895.51 227.16 1,096.30 31.70 0.00 1,137.22	1,137.22 1,121.56 0.00 4.49 11.21 37.60 0.43 31.70 15.35	0.00 4,514.78 4,514.78 4,509.45 3,613.94 3,386.78 2,290.48 2,258.78 2,258.78 1,121.56 1,129.78
		12/12/19 20 1 PT02 CK 333 02/19/20 20 1 PT02 CK 3775870652 10/01/20 20 1 PT02 CK 3790045865 10/01/20 20 2 PT02 CK 3790045865 10/28/20 20 2 PT02 CR 3791681168 10/01/20 20 3 PT02 CK 3790045865 10/28/20 20 3 PT02 CR 3791681168				
			Per Diem Interest:			
4601 5	FOWLER, BARBARA 26 HAMILTON ROAD MORRISTOWN, NJ 26 HAMILTON RD	215000 150000 07960 0 2 365000		2,630.00 2,630.00 2,630.00 2,630.00 2,630.00 2,649.73	2,649.73 2,613.22 0.00 0.00 0.00	0.00 10,522.95 10,522.95 7,892.95 5,262.95 2,613.22
		02/10/20 20 1 PT02 CK 6148 05/29/20 20 2 PT02 CK 6183 08/07/20 20 3 PT02 CK 6208				

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4601	5	FOWLER, BARBARA	Continued			
		10/07/20 20 4 PT02 CK 6290		2,613.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.40	175.40
4601	NEVILLE, STEPHEN A & KIRSTEN B	287400				0.00
7	16 HAMILTON RD	332200		4,464.00	4,498.52	
	MORRISTOWN NJ	07960 0		4,464.00	4,436.55	17,863.07
	16 HAMILTON RD	2 619600 0.00				17,863.07
		02/03/20 20 1 PT02 CK MULTIPLE		4,464.00	0.00	13,399.07
		05/07/20 20 2 PT02 CK MULTIPLE		4,464.00	0.00	8,935.07
		08/10/20 20 3 PT02 CK MULTIPLE		4,498.52	0.00	4,436.55
		11/09/20 20 4 PT02 CK MULTIPLE		4,436.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	526.30	526.30
4601	UNION CENTER NATIONAL BANK	875500				0.00
9	2455 MORRIS AVE	124500		7,205.00	7,260.00	
	UNION, NJ	07083 0		7,205.00	7,160.00	28,830.00
	214 SOUTH ST	4A 1000000 0.00				28,830.00
		01/28/20 20 1 PT02 CK 45441		7,205.00	0.00	21,625.00
		04/29/20 20 2 PT02 CK 47073		7,205.00	0.00	14,420.00
		10/23/20 20 3 PT02 CK 49771		6,896.51	263.49	7,523.49
		11/02/20 20 3 PT02 CK 49973		363.49	1.64	7,160.00
		11/02/20 20 4 PT02 CK 49973		6,794.87	0.00	365.13
				Per Diem Interest:	2.68	367.81
				Utility Principal Bal:	1,372.80	1,740.61
4601	190 SOUTH STREET LLC	1700000				0.00
11	% LDJ BUILDERS, INC	1500000		7,926.00	38,362.00	
	PARSIPPANY NJ	07054 0		7,926.00	38,042.00	92,256.00
	190 SOUTH ST	4A 3200000 0.00				92,256.00
		11/20/19 20 1 PT02 CK 5994		226.20	0.00	92,029.80
		12/10/19 20 1 PT02 CK 85331		7,699.80	0.00	84,330.00
		12/10/19 20 2 PT02 CK 85331		226.20	0.00	84,103.80
		02/11/20 20 2 PT02 CK 1240		7,699.80	0.00	76,404.00
		02/11/20 20 3 PT02 CK 1240		226.20	0.00	76,177.80
		05/18/20 20 3 PT02 CK 1514		7,926.00	0.00	68,251.80
		08/21/20 20 3 PT02 CK 1543		30,195.10	293.77	38,056.70
		10/09/20 20 4 J065 2020 Added S		218,975.38	0.00	257,032.08
				Per Diem Interest:	4,241.55	261,273.63
				Utility Principal Bal:	9,372.04	270,645.67
				Utility Delinquent Int/Pnlty:	10.34	270,656.01
4601	MORRISTOWN POOH LLC	680000				0.00
12	101 WEST 55TH STREET	317300		7,186.00	7,239.95	
	NEW YORK NY	10019 0		7,186.00	7,140.21	28,752.16
	186 SOUTH ST	4A 997300 0.00				28,752.16
		02/04/20 20 1 PT02 CK 1124		7,186.00	0.00	21,566.16
		05/04/20 20 2 PT02 CK 1128		7,186.00	0.00	14,380.16

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4601	12	MORRISTOWN POOH LLC	Continued			
		08/27/20 20 3 PT02 CK 1132		7,195.10	83.29	7,185.06
		10/30/20 20 3 PT02 CK 1137		44.85	1.41	7,140.21
		10/30/20 20 4 PT02 CK 1137		7,093.95	0.00	46.26
		11/04/20 20 4 PT02 CK 1138		46.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			897.60	897.60
4601	182 MEDICAL ARTS MORRISTOWN LLC	3765000				0.00
13	25 WASHINGTON ST	735000		32,423.00	32,669.50	
	MORRISTOWN NJ	07960 0		32,423.00	32,219.50	129,735.00
	7 ELM ST	4A 4500000 0.00				129,735.00
		02/10/20 20 1 PT02 CK 523		32,423.00	0.00	97,312.00
		05/04/20 20 2 PT02 CK 568		32,423.00	0.00	64,889.00
		08/06/20 20 3 PT02 CK 606		32,669.50	0.00	32,219.50
		11/09/20 20 4 PT02 CK 664		32,219.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,309.44	1,309.44
4601	MORRISTOWN REAL ESTATE ASSOC	570000				0.00
15	3 ELM ST., SUITE 203	530000		7,926.00	7,985.50	
	MORRISTOWN, NJ	07960 0		7,926.00	7,875.50	31,713.00
	176 SOUTH ST	4A 1100000 0.00				31,713.00
		11/06/19 20 1 PT02 CK 6143		104.98	0.00	31,608.02
		02/03/20 20 1 PT02 CK 6174		7,821.02	0.00	23,787.00
		04/29/20 20 2 PT02 CK 6201		7,926.00	0.00	15,861.00
		07/30/20 20 3 PT02 CK 6228		7,985.50	0.00	7,875.50
		10/28/20 20 4 PT02 CK 6251		7,875.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,230.64	2,230.64
		Utility Delinquent Int/Pnlty:			51.48	2,282.12
4601	FUTURO, LLC	464400				0.00
17	25 WASHINGTON STREET	135600		4,323.00	4,356.00	
	MORRISTOWN, NJ	07960 0		4,323.00	4,296.00	17,298.00
	15 ELM ST	4A 600000 0.00				17,298.00
		01/16/20 20 1 PT02 CK 1735		4,223.00	0.00	13,075.00
		02/10/20 20 1 PT02 CK 321		100.00	0.00	12,975.00
		02/10/20 20 2 PT02 CK 321		4,223.00	0.00	8,752.00
		05/04/20 20 2 PT02 CK 345		100.00	0.00	8,652.00
		05/04/20 20 3 PT02 CK 345		4,223.00	0.00	4,429.00
		08/06/20 20 3 PT02 CK 366		133.00	0.00	4,296.00
		11/09/20 20 4 PT02 CK 393		4,296.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.41	129.41
		Utility Delinquent Int/Pnlty:			0.04	129.45

The Town of Morristown
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4601 18	9 FRANKLIN ST, LLC POBOX 183 MORRISTOWN NJ 9 FRANKLIN ST	267600 272400 07963 0 4C 540000	0.00	3,891.00 3,891.00	3,920.10 3,866.10	0.00 15,568.20 15,568.20
		02/10/20 20 1 PT02 CK 319		3,891.00	0.00	11,677.20
		05/04/20 20 2 PT02 CK 339		3,891.00	0.00	7,786.20
		08/06/20 20 3 PT02 CK 359		3,920.10	0.00	3,866.10
		11/09/20 20 4 PT02 CK 376		3,866.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.46	246.46
		Utility Delinquent Int/Pnlty:			0.03	246.49
4601 20	MARMORA, JOSEPH 17 FRANKLIN ST MORRISTOWN NJ 17 FRANKLIN ST	219300 264300 07960 0 2 483600	0.00	3,167.00 3,167.00	3,510.54 3,462.17	0.00 13,306.71 13,306.71
		10/11/19 20 1 J065 2019 Added S		317.74	0.00	13,624.45
		02/03/20 20 1 PT02 CK MULTIPLE		3,484.74	0.00	10,139.71
		10/11/19 20 2 J065 2019 Added S		317.74	0.00	10,457.45
		05/07/20 20 2 PT02 CK MULTIPLE		3,484.74	0.00	6,972.71
		08/10/20 20 3 PT02 CK MULTIPLE		3,510.54	0.00	3,462.17
		11/09/20 20 4 PT02 CK MULTIPLE		3,462.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.50	308.50
4701 1	143 MORRIS ST LLC 9 LAYER DR MORRIS PLAINS NJ 143 MORRIS ST	256500 129700 07950 0 4A 386200	0.00	2,783.00 2,783.00	2,803.39 2,764.76	0.00 11,134.15 11,134.15
		03/11/20 20 1 PT02 CK 1139		2,783.00	38.99	8,351.15
		05/11/20 20 2 PT02 CK 1143		2,783.00	0.00	5,568.15
		08/10/20 20 3 PT02 CK 1147		2,803.39	0.00	2,764.76
		11/10/20 20 4 PT02 CK 1154		2,764.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.50	262.50
4701 4	CHIN/ HIU LAN & SAT YEUN & ARLENE 8 OLYPHANT PLACE MORRISTOWN, NJ 92 ELM ST	279000 283800 07960 0 4A 562800	0.00	4,055.00 4,055.00	4,085.90 4,029.62	0.00 16,225.52 16,225.52
		02/03/20 20 1 PT02 CK 1236		4,055.00	0.00	12,170.52
		05/05/20 20 2 PT02 CK 1256		4,055.00	0.00	8,115.52
		08/03/20 20 3 PT02 CK 1277		4,085.90	0.00	4,029.62
		11/04/20 20 4 PT02 CK 1292		4,029.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.85	316.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701 7	80 ELM STREET, LLC 25 WASHINGTON STREET MORRISTOWN, NJ 80 ELM ST	234000 1002900 07960 0 4A 1236900	0.00	3,892.00 3,892.00	8,980.04 8,856.34	0.00 25,620.38 25,620.38
		10/11/19 20 1 J065 2019 Added s		5,019.73	0.00	30,640.11
		02/11/20 20 1 PT02 CK 149		8,911.73	0.00	21,728.38
		10/11/19 20 2 J065 2019 Added s		5,019.72	0.00	26,748.10
		05/04/20 20 2 PT02 CK 159		5,019.72	0.00	21,728.38
		05/04/20 20 2 PT02 CK 159		3,892.00	0.00	17,836.38
		08/06/20 20 3 PT02 CK 169		8,980.04	0.00	8,856.34
		11/09/20 20 4 PT02 CK 179		8,856.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			824.96	824.96
		Utility Delinquent Int/Pnlty:			0.39	825.35
4701 8	HENRY & CHRISTINA LLC 85 WEST CEDAR STREET LIVINGSTON NJ 74-78 ELM ST	351000 401400 07039 0 4A 752400	0.00	5,421.00 5,421.00	5,462.47 5,387.22	0.00 21,691.69 21,691.69
		01/17/20 20 1 PT02 CK 018712		5,421.00	0.00	16,270.69
		06/10/20 20 2 PT02 CK 19216		5,421.00	89.46	10,849.69
		06/10/20 20 3 PT02 CK 19216		4.59	0.00	10,845.10
		09/21/20 20 3 PT02 CK 19723		5,457.88	115.62	5,387.22
		09/21/20 20 4 PT02 CK 19723		11.55	0.00	5,375.67
		10/27/20 20 4 PT02 CK 3791592728		1,000.00	0.00	4,375.67
		11/05/20 20 4 RT03 CK 3791592728		1,000.00	0.00	5,375.67
		Original Payment Date: 10/27/20				
		11/06/20 20 4 PT02 CK 3792391617		1,000.00	0.00	4,375.67
		Per Diem Interest:			58.45	4,434.12
		Utility Principal Bal:			509.98	4,944.10
4701 11	60 ELM STREET LLC 400 RICHARDS AVENUE DOVER, NJ 60 ELM ST	414000 760400 07801 0 4C 1174400	0.00	8,462.00 8,462.00	8,525.70 8,408.25	0.00 33,857.95 33,857.95
		01/06/20 20 1 PT02 CK 9615		8,462.00	0.00	25,395.95
		01/24/20 20 2 J063 from 2Q19 ovrrpy		3,871.54-	0.00	21,524.41
		04/14/20 20 2 PT02 CK 10455		4,590.46	0.00	16,933.95
		07/17/20 20 3 PT02 CK 10935		8,525.70	0.00	8,408.25
		10/08/20 20 4 PT02 CK 11593		8,408.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,439.36	2,439.36
4701 13.02	ORBETA, AGUSTIN & ARLENE MIRANDA- 54 ELM ST #B MORRISTOWN NJ 54 ELM ST #B	200000 126600 06505 0 07960 0 2 326600	0.00	2,353.00 2,353.00	2,371.27 2,338.61	0.00 9,415.88 9,415.88
		01/23/20 20 1 PT02 CK MULTIPLE		2,353.00	0.00	7,062.88
		04/23/20 20 2 PT02 CK MULTIPLE		2,353.00	0.00	4,709.88
		07/23/20 20 3 PT02 CK MULTIPLE		2,371.27	0.00	2,338.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	13.02	ORBETA, AGUSTIN & ARLENE MIRANDA-	Continued			
		10/23/20 20 4 PT02 CK MULTIPLE		2,338.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.80	102.80
4701	DI MARIA, DINA/ BERTONE, JACQUELINE	87000				0.00
15.09	48-50 ELM STREET - APT A7	59600		1,017.00	1,064.66	
	MORRISTOWN, NJ	07960 0		1,017.00	1,050.00	4,148.66
	48-50 ELM ST APT A7	2 146600 0.00				4,148.66
		10/11/19 20 1 J065 2019 Added S		38.91	0.00	4,187.57
		02/03/20 20 1 PT02 CK MULTIPLE		936.80	0.00	3,250.77
		05/07/20 20 1 PT02 CK MULTIPLE		119.11	2.54	3,131.66
		10/11/19 20 2 J065 2019 Added S		38.91	0.00	3,170.57
		05/07/20 20 2 PT02 CK MULTIPLE		934.26	0.00	2,236.31
		08/10/20 20 2 PT02 CK MULTIPLE		121.65	2.68	2,114.66
		08/10/20 20 3 PT02 CK MULTIPLE		940.33	0.00	1,174.33
		11/09/20 20 3 PT02 CK MULTIPLE		124.33	2.71	1,050.00
		11/09/20 20 4 PT02 CK MULTIPLE		922.96	0.00	127.04
				Per Diem Interest:	0.93	127.97
4701	136 SOUTH STREET OWNER LLC	930000				0.00
37	%SENAC RIDGE PARTNERS, LLC	280600		8,722.00	8,789.33	
	MORRISTOWN, NJ	07960 0		8,722.00	8,668.27	34,901.60
	136 SOUTH ST	4A 1210600 0.00				34,901.60
		01/28/20 20 1 PT02 CK 301		8,722.00	0.00	26,179.60
		04/28/20 20 2 PT02 CK 336		8,722.00	0.00	17,457.60
		07/13/20 20 3 PT02 CK 366		8,789.33	0.00	8,668.27
		10/13/20 20 4 PT02 CK 395		8,668.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.06	1.06
4701	SOUTH STREET THEATER CO INC	382500				0.00
44	100 SOUTH STREET	133300		3,716.00	3,745.05	
	MORRISTOWN NJ	07960 0		3,716.00	3,693.46	14,870.51
	11 PINE ST	4A 515800 0.00				14,870.51
		11/25/19 20 1 PT02 CK 3770125034		10.11	0.00	14,860.40
		02/19/20 20 1 PT02 CK 3775894941		3,705.89	25.85	11,154.51
		05/18/20 20 2 PT02 CK 3781877510		3,716.00	0.00	7,438.51
		07/24/20 20 3 PT02 CK 3786056722		3,745.05	0.00	3,693.46
				Per Diem Interest:	47.19	3,740.65
				Utility Principal Bal:	316.97	4,057.62
				Utility Delinquent Int/Pnlty:	1.01	4,058.63
4701	ARIAS, HERNAN A/RUBEN D.	184600				0.00
49	38 KING ST	232100		3,002.00	3,025.57	
	MORRISTOWN, NJ	07960 0		3,002.00	2,983.89	12,013.46
	38 KING ST	2 416700 0.00				12,013.46
		02/03/20 20 1 PT02 CK MULTIPLE		3,002.00	0.00	9,011.46
		05/07/20 20 2 PT02 CK MULTIPLE		3,002.00	0.00	6,009.46
		08/04/20 20 3 PT02 CK MULTIPLE		3,025.57	0.00	2,983.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	49	ARIAS, HERNAN A/RUBEN D.	Continued			
		10/28/20 20 4 PT02 CK MULTIPLE		2,983.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		429.61	429.61
			Utility Delinquent Int/Pnlty:		0.06	429.67
4701	50	CHAVEZ, EDNA & REGONDOLA,JOEL/ET AL	166800			0.00
		3610 GARRETTSVILLE DR	196000	2,614.00	2,633.90	
		PEARLAND TX 77584	0	2,614.00	2,597.62	10,459.52
		36 KING ST 2	362800	0.00		10,459.52
		01/21/20 20 1 PT02 CK 3773801322		2,614.00	0.00	7,845.52
		04/30/20 20 2 PT02 CK 3780864573		2,614.00	0.00	5,231.52
		07/24/20 20 3 PT02 CK 3786085450		2,633.90	0.00	2,597.62
		11/06/20 20 4 PT02 CK 3792400610		2,597.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.85	229.85
4701	52	GENERAL PROPERTY DEVELOPMENT LLC	164100			0.00
		235 MAIN STREET - RM 206	181100	2,487.00	2,506.32	
		MADISON NJ 07940	0	2,487.00	2,471.80	9,952.12
		32 KING ST 2	345200	0.00		9,952.12
		02/03/20 20 1 PT02 CK MULTIPLE		2,487.00	0.00	7,465.12
		05/07/20 20 2 PT02 CK MULTIPLE		2,487.00	0.00	4,978.12
		08/24/20 20 3 PT02 CK 63098		2,503.81	19.24	2,474.31
		08/31/20 20 3 PT02 CK 63272		2.50	0.01	2,471.81
		09/03/20 20 3 PT02 CK 3788510647		0.01	0.00	2,471.80
		11/04/20 20 4 PT02 CK 8080474		2,471.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		592.85	592.85
4701	57	RIOS, ROLANDO G & KYU CHIN	169200			0.00
		P O BOX 203	197100	2,639.00	2,659.53	
		MORRISTOWN, NJ 07960	0	2,639.00	2,622.90	10,560.43
		20 KING ST 2	366300	0.00		10,560.43
		02/18/20 20 1 PT02 CK 3775812365		2,639.00	15.35	7,921.43
		05/11/20 20 2 PT02 CK 3781510566		2,639.00	0.00	5,282.43
		08/07/20 20 3 PT02 CK 3786971334		2,659.53	0.00	2,622.90
			Per Diem Interest:		29.53	2,652.43
			Utility Principal Bal:		187.50	2,839.93
4701	58	18 KING STREET CONDOMINIUMS	168000			0.00
		18 KING STREET	138900	2,211.00	2,228.31	
		MORRISTOWN, NJ 07960	0	2,211.00	2,197.62	8,847.93
		18 KING ST 2	306900	0.00		8,847.93
		01/28/20 20 1 PT02 CK MULTIPLE		2,211.00	0.00	6,636.93
		05/11/20 20 2 PT02 CK MULTIPLE		2,211.00	0.00	4,425.93
		08/03/20 20 3 PT02 CK 18264		2,228.31	0.00	2,197.62
		10/09/20 20 4 J065 2020 Added s		3,164.09	0.00	5,361.71
		10/28/20 20 4 PT02 CK MULTIPLE		2,197.62	0.00	3,164.09
		12/01/20 20 4 PT02 CK 11637		3,147.77	34.96	16.32

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4701	58	18 KING STREET CONDOMINIUMS	Continued			
			Per Diem Interest:		0.02	16.34
			Utility Principal Bal:		0.17	16.51
4701	GODFREY, THEODORE A, JR	155100				0.00
59	21 EVERGREEN ROAD	174600		2,375.00	2,394.11	
	CHATHAM, NJ	07928 0		2,375.00	2,361.14	9,505.25
	16 KING ST	2 329700 0.00				9,505.25
		02/03/20 20 1 PT02 CK MULTIPLE		2,375.00	0.00	7,130.25
		05/07/20 20 2 PT02 CK MULTIPLE		2,375.00	0.00	4,755.25
		08/10/20 20 3 PT02 CK MULTIPLE		2,394.11	0.00	2,361.14
		11/09/20 20 4 PT02 CK MULTIPLE		2,361.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		726.38	726.38
			Utility Delinquent Int/Pnity:		8.02	734.40
4701	DB HOLDING CO, INC	170100				0.00
62	16 STARK DRIVE	00683 391900		4,049.00	4,080.33	
	MORRISTOWN, NJ	07960 0		4,049.00	4,024.13	16,202.46
	8 KING ST	4C 562000 0.00				16,202.46
		02/03/20 20 1 PT02 CK MULTIPLE		4,049.00	0.00	12,153.46
		05/07/20 20 2 PT02 CK MULTIPLE		4,049.00	0.00	8,104.46
		08/10/20 20 3 PT02 CK MULTIPLE		4,080.33	0.00	4,024.13
		11/09/20 20 4 PT02 CK MULTIPLE		4,024.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		925.60	925.60
4701	CIPOLLINI, ANN & PETER	288000				0.00
64	201 MENDHAM RD	342400		4,542.00	4,576.74	
	MORRISTOWN NJ	07960 0		4,542.00	4,513.69	18,174.43
	133 MORRIS ST	4A 630400 0.00				18,174.43
		02/18/20 20 1 PT02 CK 3775729509		4,542.00	31.53	13,632.43
		06/05/20 20 2 PT02 CK 3782916063		4,542.00	63.04	9,090.43
		06/12/20 20 2 RT03 CK 3782916063		4,542.00	63.04	13,632.43
		Original Payment Date: 06/05/20				
		06/12/20 20 2 PT02 CK 995007		4,542.00	63.02	9,090.43
		06/12/20 20 3 PT02 CK 995007		4,605.04	0.00	4,485.39
		06/12/20 20 3 RT02 CK 995007		4,605.04	0.00	9,090.43
		Original Payment Date: 06/12/20				
		06/12/20 20 3 PT02 CK 995007		0.02	0.00	9,090.41
		08/17/20 20 3 PT02 CK 3787492459		4,576.72	29.94	4,513.69
		11/19/20 20 4 PT02 CK 3793282483		4,513.69	33.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		780.45	780.45
			Utility Delinquent Int/Pnity:		1.21	781.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701 105	VILLACIN, AQUILES B/STOCKS,AILEEN 110 SOUTH ST #105 MORRISTOWN NJ 110 SOUTH ST #105	400000 126200 07960 0 2 526200	0.00	3,791.00 3,791.00	3,820.49 3,767.86	0.00 15,170.35 15,170.35
		02/07/20 20 1 PT02 CK 3775097255		3,791.00	0.00	11,379.35
		05/12/20 20 2 PT02 CK 3781557573		3,791.00	0.00	7,588.35
		08/12/20 20 3 PT02 CK 3787211502		3,820.49	16.43	3,767.86
		11/09/20 20 4 PT02 CK 69845		3,767.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
4701 109	WILK, MICHAEL J 110 SOUTH ST #109 MORRISTOWN NJ 110 SOUTH ST #109	450000 165900 07960 0 2 615900	0.00	4,438.00 4,438.00	4,471.00 4,409.40	0.00 17,756.40 17,756.40
		01/30/20 20 1 PT02 CK 2364		4,438.00	0.00	13,318.40
		05/04/20 20 2 PT02 CK 2373		4,438.00	0.00	8,880.40
		07/30/20 20 3 PT02 CK 3786380912		4,471.00	0.00	4,409.40
		11/05/20 20 4 PT02 CK 2391		4,409.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			77.72	77.72
4701 202	PICARD, PATRICE 110 SOUTH STREET #202 MORRISTOWN NJ 110 SOUTH ST #202	450000 188000 07960 0 2 638000	0.00	4,597.00 4,597.00	4,631.67 4,567.87	0.00 18,393.54 18,393.54
		02/21/20 20 1 PT02 CR 3776063997		4,597.00	37.64	13,796.54
		05/27/20 20 2 PT02 CR 3782341410		4,597.00	0.00	9,199.54
		08/03/20 20 3 PT02 CR 3786590527		4,631.67	0.00	4,567.87
		11/02/20 20 4 PT02 CR 3792002619		4,567.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
4701 204	YEMOLA, LOU ANN 110 SOUTH ST #204 MORRISTOWN NJ 110 SOUTH ST #204	400000 126600 07960 0 2 526600	0.00	3,794.00 3,794.00	3,823.27 3,770.61	0.00 15,181.88 15,181.88
		01/27/20 20 1 PT02 CK 995294		3,794.00	0.00	11,387.88
		04/23/20 20 2 PT02 CK 995312		3,794.00	0.00	7,593.88
		07/13/20 20 3 PT02 CK 3785323177		3,823.27	0.00	3,770.61
		10/13/20 20 4 PT02 CK 995346		3,770.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.74	78.74
4701 205	TEHRANI, FARIDEH & SHAHIDI,HOSSEINA 110 SOUTH STREET #205 MORRISTOWN NJ 110 SOUTH ST #205	400000 126200 07960 0 2 526200	0.00	3,791.00 3,791.00	3,820.49 3,767.86	0.00 15,170.35 15,170.35
		01/31/20 20 1 PT02 CK 98609804		3,791.00	0.00	11,379.35
		04/01/20 20 2 PT02 CK 13348166		3,791.00	0.00	7,588.35

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4701	205	TEHRANI, FARIDEH & SHAHIDI, HOSSEINA Continued				
		08/03/20 20 3 PT02 CK 37000642		3,820.49	0.00	3,767.86
		11/04/20 20 4 PT02 CK 58952498		3,720.49	0.00	47.37
		11/04/20 20 4 PT02 CK 59509365		47.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.74	78.74
4701	302	AHMED, JAVED & TALAT N	450000			0.00
		PHEASANTS DR - HARLEYFORD,	194100	4,641.00	4,675.91	
		UNITED KINGDOM	0	4,641.00	4,611.49	18,569.40
		110 SOUTH ST #302	2 644100 0.00			18,569.40
		07/01/20 20 1 PT02 CK 3784796951		4,641.00	285.58	13,928.40
		07/01/20 20 2 PT02 CK 3784796951		4,641.00	139.23	9,287.40
		07/01/20 20 3 PT02 CK 3784796951		4,675.91	0.00	4,611.49
		Per Diem Interest:			62.34	4,673.83
		Utility Principal Bal:			70.84-	4,602.99
4701	312	SCHRAMM, MICHAEL	400000			0.00
		110 SOUTH STREET #312	234500	4,572.00	4,606.05	
		MORRISTOWN, NJ	07960 0	4,572.00	4,542.59	18,292.64
		110 SOUTH ST #312	2 634500 0.00			18,292.64
		02/13/20 20 1 PT02 CK 3775513383		4,572.00	22.43	13,720.64
		05/15/20 20 2 PT02 CK 1542		4,572.00	0.00	9,148.64
		08/10/20 20 3 PT02 CK 1550		4,606.00	0.00	4,542.64
		Per Diem Interest:			61.20	4,603.84
		Utility Principal Bal:			0.01-	4,603.83
4702	1	ETEP REALTY LLC	261000			0.00
		201 MENDHAM RD	04703 366500	4,521.00	4,555.79	
		MORRISTOWN NJ	07960 0	4,521.00	4,493.04	18,090.83
		121 MORRIS ST	4A 627500 0.00			18,090.83
		11/12/19 20 1 PT02 CK 3769345572		4,521.00	0.00	13,569.83
		01/17/20 20 2 PT02 CK 029994		4,521.00	0.00	9,048.83
		04/20/20 20 3 PT02 CK 30444		4,521.00	0.00	4,527.83
		08/04/20 20 3 PT02 CK 30960		34.79	0.00	4,493.04
		10/30/20 20 4 PT02 CK 031365		4,493.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,871.14	1,871.14
		Utility Delinquent Int/Pnlty:			5.73	1,876.87
4702	2	125 MORRIS STREET LLC	801000			0.00
		201 MENDHAM RD	04703 599000	10,087.00	10,164.00	
		MORRISTOWN NJ	07960 0	10,087.00	10,024.00	40,362.00
		125 MORRIS ST	4A 1400000 0.00			40,362.00
		01/17/20 20 1 PT02 CK 029994		10,087.00	0.00	30,275.00
		04/20/20 20 2 PT02 CK 30444		10,087.00	0.00	20,188.00
		08/04/20 20 3 PT02 CK 30960		10,164.00	0.00	10,024.00
		10/30/20 20 4 PT02 CK 031365		10,024.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.75	126.75

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4702 4	CIPOLLINI, PETER & ANN 201 MENDHAM RD MORRISTOWN NJ 9 KING ST	140400 144000 07960 0 2 284400	0.00	2,049.00 2,049.00	2,064.85 2,036.40	0.00 8,199.25 8,199.25
		02/18/20 20 1 PT02 CK 3775728102		2,049.00	10.34	6,150.25
		06/12/20 20 2 PT02 CK 7874		2,044.74	24.92	4,105.51
		08/17/20 20 2 PT02 CK 3787490479		4.26	0.14	4,101.25
		08/17/20 20 3 PT02 CK 3787490479		2,064.85	16.52	2,036.40
		11/19/20 20 4 PT02 CK 3793280787		2,036.40	10.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.65	205.65
4702 6	MONCADA, OLMEDO & MARIA 13 KING ST MORRISTOWN NJ 13 KING ST	151800 162800 07960 0 2 314600	0.00	2,267.00 2,267.00	2,283.69 2,252.23	0.00 9,069.92 9,069.92
		02/12/20 20 1 PT02 CK 3775435510		1,492.11	7.89	7,577.81
		04/23/20 20 1 PT02 CK 3780407953		774.89	27.51	6,802.92
		06/22/20 20 2 PT02 CK 3784009518		1,963.44	36.56	4,839.48
		07/06/20 20 2 PT02 CK 3784968783		303.56	2.12	4,535.92
		08/17/20 20 3 PT02 CR 3787517176		308.40	11.60	4,227.52
		08/20/20 20 3 PT02 CK 3787678186		1,975.29	2.96	2,252.23
		11/10/20 20 4 PT02 CK 3792707866		1,100.00	0.00	1,152.23
		Per Diem Interest:			8.45	1,160.68
		Utility Principal Bal:			369.00	1,529.68
4702 17	HEMMER, JAMES J & KATHLEEN R 35 KING STREET MORRISTOWN NJ 35 KING ST	167400 339100 07960 0 2 506500	0.00	3,252.00 3,252.00	3,676.81 3,626.16	0.00 13,806.97 13,806.97
		10/11/19 20 1 J065 2019 Added s		397.72	0.00	14,204.69
		02/03/20 20 1 PT02 CK MULTIPLE		2,161.62	0.00	12,043.07
		03/24/20 20 1 PT02 CK 450184218		1,470.57	17.53	10,572.50
		03/24/20 20 1 PT02 CK 450184219		17.53	0.00	10,554.97
		10/11/19 20 2 J065 2019 Added s		397.71	0.00	10,952.68
		03/24/20 20 2 PT02 CK 450184219		1.98	0.00	10,950.70
		05/07/20 20 2 PT02 CK MULTIPLE		3,647.73	0.00	7,302.97
		08/10/20 20 3 PT02 CK MULTIPLE		3,676.81	0.00	3,626.16
		11/09/20 20 4 PT02 CK MULTIPLE		3,626.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.90	114.90
4702 20	LOPEZ, MARIA E 21-23 PINE ST MORRISTOWN, NJ 21 PINE ST	167400 208700 00597 0 07960 0 2 376100	0.00	2,710.00 2,710.00	2,730.29 2,692.67	0.00 10,842.96 10,842.96
		02/03/20 20 1 PT02 CK MULTIPLE		2,710.00	0.00	8,132.96
		05/07/20 20 2 PT02 CK MULTIPLE		2,710.00	0.00	5,422.96
		08/10/20 20 3 PT02 CK MULTIPLE		2,730.29	0.00	2,692.67
		11/09/20 20 4 PT02 CK MULTIPLE		2,692.67	0.00	0.00

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4702	20	LOPEZ, MARIA E	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		332.70	332.70
4702	22	MC NEIL, RODERICK D ETALS	164100			0.00
		4 BUCKLEY HILL RD	00672 221400	2,778.00	2,798.26	
		MORRISTOWN NJ	07960 0	2,778.00	2,759.71	11,113.97
		27 PINE ST	2 385500 0.00			11,113.97
		01/23/20 20	1 PT02 CK MULTIPLE	2,778.00	0.00	8,335.97
		04/23/20 20	2 PT02 CK MULTIPLE	2,778.00	0.00	5,557.97
		07/23/20 20	3 PT02 CK MULTIPLE	2,798.26	0.00	2,759.71
		10/23/20 20	4 PT02 CK MULTIPLE	2,759.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		338.68	338.68
			Utility Delinquent Int/Pnlty:		0.01	338.69
4702	24	MC NEIL, RODERICK & JILL	163800			0.00
		4 BUCKLEY HILL RD	00672 213200	2,716.00	2,737.31	
		MORRISTOWN, NJ	07960 0	2,716.00	2,699.60	10,868.91
		31 PINE ST	2 377000 0.00			10,868.91
		01/23/20 20	1 PT02 CK MULTIPLE	2,716.00	0.00	8,152.91
		04/23/20 20	2 PT02 CK MULTIPLE	2,716.00	0.00	5,436.91
		07/23/20 20	3 PT02 CK MULTIPLE	2,737.31	0.00	2,699.60
		10/23/20 20	4 PT02 CK MULTIPLE	2,699.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.45	181.45
4702	25	LEVINSTONE, BRADLEY & ASHLEY JEAN	162900			0.00
		33 PINE STREET	198100	2,601.00	2,620.87	
		MORRISTOWN NJ	07960 0	2,601.00	2,584.76	10,407.63
		33 PINE ST	2 361000 0.00			10,407.63
		02/03/20 20	1 PT02 CK MULTIPLE	2,601.00	0.00	7,806.63
		05/07/20 20	2 PT02 CK MULTIPLE	2,601.00	0.00	5,205.63
		08/10/20 20	3 PT02 CK MULTIPLE	2,620.87	0.00	2,584.76
		11/09/20 20	4 PT02 CK MULTIPLE	2,584.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.35	169.35
4702	27	R E PINE REALTY % ECHEVERRI	276000			0.00
		35 PINE STREET	00660 152300	3,086.00	3,109.36	
		MORRISTOWN NJ	07960 0	3,086.00	3,066.53	12,347.89
		35 PINE ST	4A 428300 0.00			12,347.89
		01/24/20 20	1 PT02 CK 438167	3,086.00	0.00	9,261.89
		05/07/20 20	2 PT02 CK 493210	3,086.00	0.00	6,175.89
		08/10/20 20	3 PT02 CK MULTIPLE	3,109.36	0.00	3,066.53
		11/09/20 20	4 PT02 CK MULTIPLE	3,066.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.48	172.48

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4702 33	CIPOLLINI, PETER J & ANNE 201 MENDHAM RD MORRISTOWN NJ 45 PINE ST	144200 184400 07960 0 2 328600	0.00	2,368.00 2,368.00	2,385.20 2,352.34	0.00 9,473.54 9,473.54
		04/22/20 20 1 PT02 CK 3780341085		2,368.00	62.15	7,105.54
		06/12/20 20 2 PT02 CK 41746537		2,362.63	31.46	4,742.91
		06/19/20 20 2 PT02 CK 43267053		5.37	0.02	4,737.54
		06/19/20 20 3 PT02 CK 43267053		2,389.61	0.00	2,347.93
		11/19/20 20 4 PT02 CK 3793281493		2,347.93	13.67	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,464.05	1,464.05
4702 35	DATTOLO, PHILIP/BALDO/ELENA 16 STARK DR MORRISTOWN NJ 119 MORRIS ST	180000 225600 07960 0 4A 405600	**Sp Charges** 0.00	2,922.00 2,922.00	2,945.01 2,904.44	0.00 11,693.45 11,693.45
		02/06/20 20 1 PT02 CK 3775045688		2,922.00	0.00	8,771.45
		05/04/20 20 2 PT02 CK 3781022811		2,922.00	0.00	5,849.45
		07/27/20 20 3 PT02 CK 1536		2,945.01	0.00	2,904.44
		11/09/20 20 4 PT02 CK 3792515553		2,904.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,642.24	6,642.24
		Utility Delinquent Int/Pnlty:			323.44	6,965.68
4801 8	ABE REALTY LLC %SCOTTO HOLDINGS P. O. BOX 183 MORRISTOWN, NJ 67 MORRIS ST	577500 510000 07963 0 4A 1087500	0.00	7,835.00 7,835.00	7,895.69 7,786.94	0.00 31,352.63 31,352.63
		02/10/20 20 1 PT02 CK 343		7,835.00	0.00	23,517.63
		05/04/20 20 2 PT02 CK 360		7,835.00	0.00	15,682.63
		08/06/20 20 3 PT02 CK 381		7,895.69	0.00	7,786.94
		11/09/20 20 4 PT02 CK 406		7,786.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			800.96	800.96
		Utility Delinquent Int/Pnlty:			9.12	810.08
4801 12	MORRIS 91, LLC 9 LAYER DRIVE MORRIS PLAINS, NJ 91 MORRIS ST	265500 71300 07950 0 4A 336800	0.00	2,427.00 2,427.00	2,444.81 2,411.13	0.00 9,709.94 9,709.94
		03/11/20 20 1 PT02 CK 0293		2,427.00	31.87	7,282.94
		05/11/20 20 2 PT02 CK 292		2,427.00	0.00	4,855.94
		08/10/20 20 3 PT02 CK 297		2,444.81	0.00	2,411.13
		11/10/20 20 4 PT02 CK 301		2,411.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.98	104.98

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4801 16	GOTTHEIMER, JARED 46-B PINE STREET MORRISTOWN NJ 46 PINE ST	156300 00597 140100 07960 0 2 296400	0.00	2,136.00 2,136.00	2,151.43 2,121.78	0.00 8,545.21 8,545.21
		02/05/20 20 1 PT02 CK 51947		2,136.00	0.00	6,409.21
		05/11/20 20 2 PT02 CK MULTIPLE		2,136.00	0.00	4,273.21
		08/04/20 20 3 PT02 CK MULTIPLE		2,151.43	0.00	2,121.78
		10/28/20 20 4 PT02 CK MULTIPLE		2,121.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
4801 17	FENELLI, STEVEN 9 PEMBROOK LANE BUDD LAKE NJ 44 PINE ST	154800 00597 115600 07828 0 2 270400	0.00	1,948.00 1,948.00	1,963.34 1,936.29	0.00 7,795.63 7,795.63
		01/15/20 20 1 PT02 CK 27725		1,948.00	0.00	5,847.63
		04/03/20 20 2 PT02 CK 28351		1,948.00	0.00	3,899.63
		07/23/20 20 3 PT02 CK 29038		1,963.34	0.00	1,936.29
		10/08/20 20 4 PT02 CK 29609		1,936.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.95	120.95
4801 19	PINE STREET 40, LLC. 40 PINE STREET MORRISTOWN, NJ 40 PINE ST	234000 01369 182600 07960 0 4A 416600	0.00	3,002.00 3,002.00	3,024.12 2,982.46	0.00 12,010.58 12,010.58
		02/12/20 20 1 PT02 CK 3489		2,990.07	11.93	9,020.51
		02/18/20 20 1 PT02 CK 3775801072		11.93	0.04	9,008.58
		08/14/20 20 2 PT02 CK 3551		2,967.17	111.68	6,041.41
		10/06/20 20 2 PT02 CK 130		34.83	0.91	6,006.58
		08/14/20 20 3 PT02 CK 3551		0.00	19.66	6,006.58
		10/06/20 20 3 PT02 CK 130		2,909.75	78.63	3,096.83
		11/13/20 20 3 PT02 CK 131		114.37	2.12	2,982.46
		11/13/20 20 4 PT02 CK 131		2,848.08	17.89	134.38
		Per Diem Interest:			1.41	135.79
		Utility Principal Bal:			126.75	262.54
4801 30	6 DUMONT LLC 1625 ROUTE 10 MORRIS PLAINS NJ 30 DUMONT PL	450000 1350000 07950 0 4A 1800000	0.00	12,969.00 12,969.00	13,068.00 12,888.00	0.00 51,894.00 51,894.00
		01/29/20 20 1 PT02 CK 1036		12,969.00	0.00	38,925.00
		05/01/20 20 2 PT02 CK 1057		12,969.00	0.00	25,956.00
		07/30/20 20 3 PT02 CK 1071		13,068.00	0.00	12,888.00
		11/04/20 20 4 PT02 CK 2002		12,888.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			575.88	575.88
		Utility Delinquent Int/Pnlty:			3.46	579.34

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4802 2	GWZ PROPERTIES, LLC-DBA PINE ST. PLAZ 16 PINE ST MORRISTOWN, NJ 20 PINE ST	650000 00597 2050000 07960 0 4A 2700000	0.00	19,454.00 19,454.00	19,601.50 19,331.50	0.00 77,841.00 77,841.00
		01/28/20 20 1 PT02 CK MULTIPLE		19,454.00	0.00	58,387.00
		05/11/20 20 2 PT02 CK MULTIPLE		19,454.00	0.00	38,933.00
		08/04/20 20 3 PT02 CK MULTIPLE		19,601.50	0.00	19,331.50
		10/28/20 20 4 PT02 CK MULTIPLE		19,331.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,584.06	1,584.06
4802 7	54-57 SOUTH STREET LLC 195 MORRISTOWN ROAD BASKING RIDGE NJ 70 SOUTH ST	400000 239000 07920 0 4A 639000	0.00	4,604.00 4,604.00	4,639.14 4,575.23	0.00 18,422.37 18,422.37
		02/07/20 20 1 PT02 CK 3775125942		4,604.00	0.00	13,818.37
		06/01/20 20 2 PT02 CK 2498		4,604.00	0.00	9,214.37
		08/10/20 20 3 PT02 CK 2598		4,639.14	0.00	4,575.23
		11/09/20 20 4 PT02 CK 3792559866		4,575.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.75	126.75
4802 11	MOTOWN MANAGEMENT LLC 191 MALAPARDIS RD CEDAR KNOLLS NJ 52 SOUTH ST	312500 300900 07927 0 4A 613400	0.00	4,420.00 4,420.00	4,452.83 4,391.49	0.00 17,684.32 17,684.32
		02/13/20 20 1 PT02 CK 118		317.78	26.52	17,366.54
		04/24/20 20 1 PT02 CK 124		854.37	145.63	16,512.17
		05/15/20 20 1 PT02 CS		465.90	34.10	16,046.27
		05/15/20 20 1 PT02 CK 129		2,000.00	0.00	14,046.27
		06/08/20 20 1 PT02 CK 132		781.95	8.99	13,264.32
		06/08/20 20 2 PT02 CK 132		1,627.29	81.77	11,637.03
		07/22/20 20 2 PT02 CK 134		1,938.56	61.44	9,698.47
		08/12/20 20 2 PT02 CK 135		854.15	8.54	8,844.32
		08/12/20 20 3 PT02 CK 135		1,112.82	24.49	7,731.50
		08/21/20 20 3 PT02 CK 142		1,484.97	15.03	6,246.53
		09/22/20 20 3 PT02 CK 141		1,855.04	28.75	4,391.49
		09/22/20 20 4 PT02 CK 141		116.21	0.00	4,275.28
		11/23/20 20 4 PT02 CS		462.14	37.86	3,813.14
		11/23/20 20 4 PT02 CK 145		1,500.00	0.00	2,313.14
		Per Diem Interest:			12.72	2,325.86
4802 12	50 SOUTH STREET PARTNERS, LP 8 WOOD HOLLOW RD PARSIPPANY NJ 50 SOUTH ST	360000 1037300 07054 0 4A 1397300	0.00	10,068.00 10,068.00	10,143.95 10,004.21	0.00 40,284.16 40,284.16
		02/12/20 20 1 PT02 CK 4994		10,017.21	50.79	30,266.95
		02/24/20 20 1 PT02 CK 4999		50.79	0.30	30,216.16
		02/24/20 20 2 PT02 CK 4999		1.03	0.00	30,215.13
		05/18/20 20 2 PT02 CK 5020		10,066.97	0.00	20,148.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4802	12	50 SOUTH STREET PARTNERS, LP	Continued			
		05/18/20 20 3 PT02 CK 5020		1.03	0.00	20,147.13
		08/20/20 20 3 PT02 CK 5047		10,054.48	88.44	10,092.65
		11/04/20 20 3 PT02 CK 3792234473		88.44	3.27	10,004.21
		11/09/20 20 4 PT02 CK 5064		10,004.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.17	375.17
		Utility Delinquent Int/Pnlty:			2.73	377.90
4802		SOUTH DUMONT MORRISTOWN, LP	780000			0.00
12.01	8 WOOD HOLLOW RD	1416600		15,827.00	15,946.82	
	PARSIPPANY NJ	07054 0		15,827.00	15,727.16	63,327.98
	48 SOUTH ST	4A 2196600 0.00				63,327.98
		02/12/20 20 1 PT02 CK 4995		15,744.53	82.47	47,583.45
		02/24/20 20 1 PT02 CK 5916		82.47	0.49	47,500.98
		02/24/20 20 2 PT02 CK 5916		1.64	0.00	47,499.34
		05/19/20 20 2 PT02 CK 5946		15,825.36	0.00	31,673.98
		05/19/20 20 3 PT02 CK 5946		46.64	0.00	31,627.34
		08/20/20 20 3 PT02 CK 5983		15,757.05	143.13	15,870.29
		11/09/20 20 3 PT02 CK 6012		137.48	5.65	15,732.81
		11/09/20 20 3 PT02 CK 6014		5.65	0.00	15,727.16
		11/09/20 20 4 PT02 CK 6014		15,721.51	0.00	5.65
		11/30/20 20 4 PT02 CK 6022		5.65	0.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.96	104.96
4802	6-14 SOUTH ST, LLC %J.LOBOZZO	700000				0.00
17	8 WOOD HOLLOW RD	01995 2150000		20,534.00	20,691.25	
	PARSIPPANY, NJ	07054 0		20,534.00	20,406.25	82,165.50
	10 SOUTH ST	4C 2850000 0.00				82,165.50
		01/28/20 20 1 PT02 CK MULTIPLE		20,534.00	0.00	61,631.50
		05/11/20 20 2 PT02 CK MULTIPLE		20,534.00	0.00	41,097.50
		08/04/20 20 3 PT02 CK MULTIPLE		20,691.25	0.00	20,406.25
		11/13/20 20 4 PT02 CK 035440		20,288.81	117.44	117.44
		11/30/20 20 4 PT02 CK 671776		117.44	1.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5,312.93	5,312.93
		Utility Delinquent Int/Pnlty:			0.01	5,312.94
4802	6-14 SOUTH STREET LLC	525000				0.00
18	LDJ BUILDERS INC	01995 642000		8,408.00	8,472.66	
	PARSIPPANY NJ	07054 0		8,408.00	8,355.95	33,644.61
	2 SOUTH ST	4A 1167000 0.00				33,644.61
		01/28/20 20 1 PT02 CK MULTIPLE		8,408.00	0.00	25,236.61
		05/11/20 20 2 PT02 CK MULTIPLE		8,408.00	0.00	16,828.61
		08/04/20 20 3 PT02 CK MULTIPLE		8,472.66	0.00	8,355.95
		11/13/20 20 4 PT02 CK 035440		8,310.81	45.14	45.14
		11/30/20 20 4 PT02 CK 671776		45.14	0.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.19	254.19

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4802 19	6-14 SOUTH STREET LLC LDJ BUILDERS INC PARSIPPANY NJ 5 PARK PL	275000 01995 542600 07054 0 4A 817600	0.00	5,891.00 5,891.00	5,935.59 5,853.82	0.00 23,571.41 23,571.41
		01/28/20 20 1 PT02 CK MULTIPLE		5,891.00	0.00	17,680.41
		05/11/20 20 2 PT02 CK MULTIPLE		5,891.00	0.00	11,789.41
		08/04/20 20 3 PT02 CK MULTIPLE		5,935.59	0.00	5,853.82
		11/13/20 20 4 PT02 CK 035440		5,823.70	30.12	30.12
		11/30/20 20 4 PT02 CK 671776		30.12	0.26	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			615.34	615.34
4901 1.01	LF ASSOCIATES OLNICK ORGANIZATION (L.REYES) NEW YORK NY 19 SPEEDWELL AVE-EAST	1000 14499000 10022 0 4A 14500000	0.00	104,473.00 104,473.00	105,269.50 103,819.50	0.00 418,035.00 418,035.00
		01/14/20 20 1 PT02 CK 7114659		104,473.00	0.00	313,562.00
		04/13/20 20 2 PT02 CK 7115720		104,473.00	0.00	209,089.00
		08/04/20 20 3 PT02 CK 7116574		105,269.50	0.00	103,819.50
		10/22/20 20 4 PT02 CK 9311		103,819.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,305.14	6,305.14
		Utility Delinquent Int/Pnlty:			0.03	6,305.17
4901 1.02	1ST ROC JERSEY OLNICK ORGANIZATION (L.REYES) NEW YORK NY SPEEDWELL AVE-GARAGE	1000 7999000 10022 0 4A 8000000	0.00	57,640.00 57,640.00	58,080.00 57,280.00	0.00 230,640.00 230,640.00
		01/27/20 20 1 PT02 CK 2500		57,640.00	0.00	173,000.00
		05/04/20 20 2 PT02 CK 2509		57,640.00	0.00	115,360.00
		08/10/20 20 3 PT02 CK 2520		58,080.00	0.00	57,280.00
		10/22/20 20 4 PT02 CK 2532		57,280.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.57	106.57
		Utility Delinquent Int/Pnlty:			0.01	106.58
4901 1.03	2ND ROC-JERSEY OLNICK ORGANIZATION (L.REYES) NEW YORK NY 9 SPEEDWELL AVE-WEST	1000 13999000 10022 0 4A 14000000	0.00	100,870.00 100,870.00	101,640.00 100,240.00	0.00 403,620.00 403,620.00
		01/14/20 20 1 PT02 CK 7114659		100,870.00	0.00	302,750.00
		04/13/20 20 2 PT02 CK 7115720		100,870.00	0.00	201,880.00
		08/04/20 20 3 PT02 CK 7116574		101,640.00	0.00	100,240.00
		10/22/20 20 4 PT02 CK 9310		100,240.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,253.30	3,253.30
		Utility Delinquent Int/Pnlty:			0.03	3,253.33

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4901 1.04	2ND ROC-JERSEY OLNICK ORGANIZATION (L.REYES) NEW YORK NY 21 SPEEDWELL AVE-MALL	1000 1499000 10022 0 4A 1500000	0.00	10,808.00 10,808.00	10,889.50 10,739.50	0.00 43,245.00 43,245.00
		01/14/20 20 1 PT02 CK 7114659		10,808.00	0.00	32,437.00
		04/13/20 20 2 PT02 CK 7115720		10,808.00	0.00	21,629.00
		08/04/20 20 3 PT02 CK 7116574		10,889.50	0.00	10,739.50
		10/22/20 20 4 PT02 CK 9312		10,739.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8,565.49	8,565.49
		Utility Delinquent Int/Pnlty:			0.90	8,566.39
4901 1.06	2ND ROC-JERSEY OLNICK ORGANIZATION (L.REYES) NEW YORK NY 43 SPEEDWELL AVE-NORTH	1000 18114200 10022 0 4A 18115200	0.00	130,520.00 130,520.00	131,516.37 129,704.85	0.00 522,261.22 522,261.22
		01/14/20 20 1 PT02 CK 7114659		130,520.00	0.00	391,741.22
		04/13/20 20 2 PT02 CK 7115720		130,520.00	0.00	261,221.22
		08/04/20 20 3 PT02 CK 7116574		131,516.37	0.00	129,704.85
		10/22/20 20 4 PT02 CK 9313		129,704.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			967.83	967.83
		Utility Delinquent Int/Pnlty:			0.70	968.53
4901 6	10-16 LLC P. O. BOX 183 MORRISTOWN, NJ 12 SPRING ST	439200 50000 07963 0 4C 489200	0.00	3,525.00 3,525.00	3,551.28 3,502.36	0.00 14,103.64 14,103.64
		02/10/20 20 1 PT02 CK 243		3,525.00	0.00	10,578.64
		05/04/20 20 2 PT02 CK 268		3,525.00	0.00	7,053.64
		08/06/20 20 3 PT02 CK 288		3,551.28	0.00	3,502.36
		11/09/20 20 4 PT02 CK 303		3,502.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,141.89	1,141.89
		Utility Delinquent Int/Pnlty:			0.07	1,141.96
4901 11	POSEIDON PROPERTY LLC 4175 GENOA AVENUE VINELAND NJ 28 MORRIS ST	230400 151800 08361 0 4A 382200	0.00	2,754.00 2,754.00	2,774.53 2,736.30	0.00 11,018.83 11,018.83
		01/30/20 20 1 PT02 CK 46495		2,754.00	0.00	8,264.83
		05/04/20 20 2 PT02 CK 47656		2,754.00	0.00	5,510.83
		07/31/20 20 3 PT02 CK 49157		2,774.53	0.00	2,736.30
		11/02/20 20 4 PT02 CK 50808		2,736.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			979.76	979.76
		Utility Delinquent Int/Pnlty:			17.01	996.77

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4901 12	CAULFIELD PROPERTY LLC 20 MORRIS STREET MORRISTOWN, NJ 22 MORRIS ST	410000 190000 07960 0 4A 600000	0.00	4,323.00 4,323.00	4,356.00 4,296.00	0.00 17,298.00 17,298.00
		01/30/20 20 1 PT02 CK 46495		4,323.00	0.00	12,975.00
		05/04/20 20 2 PT02 CK 47656		4,323.00	0.00	8,652.00
		07/31/20 20 3 PT02 CK 49157		4,356.00	0.00	4,296.00
		11/02/20 20 4 PT02 CK 50808		4,296.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			651.70	651.70
5001 1	BEVERLY 84, LLC P. O. BOX 183 MORRISTOWN, NJ COR MLK AVE. & FLAGLER ST	800000 01246 700000 07963 0 4C 1500000	0.00	10,808.00 10,808.00	10,889.50 10,739.50	0.00 43,245.00 43,245.00
		02/10/20 20 1 PT02 CK 1267		10,808.00	0.00	32,437.00
		05/04/20 20 2 PT02 CK 1342		10,808.00	0.00	21,629.00
		08/06/20 20 3 PT02 CK 1418		10,889.50	0.00	10,739.50
		11/09/20 20 4 PT02 CK 1499		10,739.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12,009.42	12,009.42
		Utility Delinquent Int/Pnlty:			1.65	12,011.07
5001 8	CORTESE, SALVATORE 210 MOUNTAIN WAY MORRIS PLAINS, NJ 131 SPEEDWELL	240000 05925 239900 07950 0 4C 479900	0.00	3,458.00 3,458.00	3,483.76 3,435.76	0.00 13,835.52 13,835.52
		02/03/20 20 1 PT02 CK MULTIPLE		3,458.00	0.00	10,377.52
		05/07/20 20 2 PT02 CK MULTIPLE		3,458.00	0.00	6,919.52
		08/10/20 20 3 PT02 CK MULTIPLE		3,483.76	0.00	3,435.76
		11/09/20 20 4 PT02 CK MULTIPLE		3,435.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			653.35	653.35
5001 9	CASTELLANOS, LUIS 135 SPEEDWELL AVE MORRISTOWN NJ 135 SPEEDWELL	488000 29700 07960 0 4A 517700	0.00	3,730.00 3,730.00	3,758.53 3,706.76	0.00 14,925.29 14,925.29
		03/16/20 20 1 PT02 CK 3777696159		3,664.82	65.18	11,260.47
		04/20/20 20 1 PT02 CK 3780244085		65.18	1.11	11,195.29
		04/20/20 20 2 PT02 CK 3780244085		138.95	0.00	11,056.34
		06/03/20 20 2 PT02 CK 3782805777		3,591.05	44.13	7,465.29
		11/17/20 20 3 PT02 CK 3793151060		3,758.53	155.03	3,706.76
		11/17/20 20 4 PT02 CK 3793151060		0.00	29.65	3,706.76
		Per Diem Interest:			31.51	3,738.27
		Utility Principal Bal:			104.98	3,843.25

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5001 10	PONCIANO, JUAN L & NORMA C 22 CARLTON STREET MORRISTOWN, NJ 141 SPEEDWELL	384000 114600 07960 0 4A 498600	0.00	3,592.00 3,592.00	3,620.25 3,570.39	0.00 14,374.64 14,374.64
		02/10/20 20 1 PT02 CK 3775202350		3,592.00	0.00	10,782.64
		05/05/20 20 2 PT02 CK 3781132534		3,592.00	0.00	7,190.64
		07/17/20 20 3 PT02 CK 3785658412		3,620.25	0.00	3,570.39
		10/13/20 20 4 PT02 CK 3790644322		3,570.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			839.55	839.55
5002 4	CORT SPEEDWELL ASSOCIATES LLC 210 MOUNTAIN WAY MORRIS PLAINS, NJ 153 SPEEDWELL	1350000 05925 650000 07950 0 4A 2000000	0.00	14,410.00 14,410.00	14,520.00 14,320.00	0.00 57,660.00 57,660.00
		02/03/20 20 1 PT02 CK MULTIPLE		14,410.00	0.00	43,250.00
		05/07/20 20 2 PT02 CK MULTIPLE		14,410.00	0.00	28,840.00
		08/10/20 20 3 PT02 CK MULTIPLE		14,520.00	0.00	14,320.00
		11/09/20 20 4 PT02 CK MULTIPLE		14,320.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11,158.70	11,158.70
5002 15	PULLANO, DOMENICO & ALBERTO, DOMENIC 17 VAIL PL MORRISTOWN NJ 17 VAIL PL	140700 117800 07960 0 2 258500	0.00	1,862.00 1,862.00	1,877.21 1,851.35	0.00 7,452.56 7,452.56
		02/10/20 20 1 PT02 CK 3775267819		1,862.00	0.00	5,590.56
		06/01/20 20 2 PT02 CK 3782556585		1,862.00	0.00	3,728.56
		06/08/20 20 2 RT03 CK 3782556585		1,862.00	0.00	5,590.56
		Original Payment Date: 06/01/20				
		06/09/20 20 2 PT02 CK 3783174605		1,862.00	19.55	3,728.56
		08/10/20 20 3 PT02 CK 3787059396		1,877.21	0.00	1,851.35
		11/09/20 20 4 PT02 CK 3792581541		1,851.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.85	229.85
5002 16	KTM PROPERTIES LLC 25-18 127th STREET FLUSHING, NY 19 VAIL PL	161400 154600 11354 0 2 316000	0.00	2,277.00 2,277.00	2,293.94 2,262.34	0.00 9,110.28 9,110.28
		02/11/20 20 1 PT02 CK 995097		2,269.78	7.22	6,840.50
		02/27/20 20 1 PT02 CK 995104		7.22	0.03	6,833.28
		05/08/20 20 2 PT02 CK 995116		2,277.00	0.00	4,556.28
		08/07/20 20 3 PT02 CK 995130		2,293.94	0.00	2,262.34
		11/09/20 20 4 PT02 CK 995151		2,262.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			532.35	532.35

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5101 1	7 SUSSEX AVE, LLC 168 SPEEDWELL AVE MORRISTOWN NJ 168 SPEEDWELL AVE	440000 2160000 07960 0 4A 2600000	0.00	18,733.00 18,733.00	18,876.00 18,616.00	0.00 74,958.00 74,958.00
		02/04/20 20 1 PT02 CK 23973		18,733.00	0.00	56,225.00
		03/23/20 20 2 PT02 CK 24021		18,733.00	0.00	37,492.00
		07/06/20 20 3 PT02 CK 93967		18,876.00	0.00	18,616.00
		11/09/20 20 4 PT02 CK MULTIPLE		18,616.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			186.65	186.65
5101 2	ROA, JOSE & DELIA 11 SUSSEX AVENUE MORRISTOWN, NJ 11 SUSSEX AVE	166500 168500 07960 0 2 335000	0.00	2,414.00 2,414.00	2,431.78 2,398.27	0.00 9,658.05 9,658.05
		02/03/20 20 1 PT02 CK 108		2,414.00	0.00	7,244.05
		05/05/20 20 2 PT02 CK 113		2,414.00	0.00	4,830.05
		05/05/20 20 3 PT02 CK 113		86.00	0.00	4,744.05
		08/03/20 20 3 PT02 CK 122		2,345.78	0.00	2,398.27
		11/04/20 20 4 PT02 CK 6769201728		2,398.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.15	283.15
5101 4	URUCHIMA/ALBARRACIN, LUIS/ANA 15 SUSSEX AVE MORRISTOWN, NJ 15 SUSSEX AVE	167300 179000 07960 0 2 346300	0.00	2,495.00 2,495.00	2,514.23 2,479.60	0.00 9,983.83 9,983.83
		02/03/20 20 1 PT02 CK MULTIPLE		2,495.00	0.00	7,488.83
		05/07/20 20 2 PT02 CK MULTIPLE		2,495.00	0.00	4,993.83
		08/10/20 20 3 PT02 CK MULTIPLE		2,514.23	0.00	2,479.60
		11/09/20 20 4 PT02 CK MULTIPLE		2,479.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.20	278.20
5101 8.01	MUNOZ, GEORGE F. 27 SUSSEX AVE MORRISTOWN NJ 27 SUSSEX AVE, UNIT 1	100000 175000 07960 0 2 275000	0.00	1,981.00 1,981.00	1,996.88 1,969.37	0.00 7,928.25 7,928.25
		02/03/20 20 1 PT02 CK MULTIPLE		1,981.00	0.00	5,947.25
		05/07/20 20 2 PT02 CK MULTIPLE		1,981.00	0.00	3,966.25
		08/11/20 20 3 PT02 CK 6347		1,975.19	5.81	1,991.06
		08/11/20 20 3 PT02 CK 7698		15.88	0.00	1,975.18
		08/27/20 20 3 PT02 CR 3788042878		5.81	0.02	1,969.37
		11/09/20 20 4 PT02 CK MULTIPLE		1,969.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.25	157.25

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101 8.02	PANTALEO, BRIAN S 255 EVERNIA, APT. 1516 WEST PALM BEACH, FL 27 SUSSEX AVE, UNIT 2	100000 00660 175000 33401 0 2 275000	0.00	1,981.00 1,981.00 1,981.00 1,981.00 1,996.88 1,969.37	1,996.88 1,969.37 0.00 0.00 0.00 0.00	0.00 7,928.25 7,928.25 5,947.25 3,966.25 1,969.37 0.00 0.00 90.76
		01/24/20 20 1 PT02 CK 438167 05/07/20 20 2 PT02 CK 493210 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	90.76	90.76
5101 9.03	HENRY, RYAN 31 SUSSEX AVENUE, UNIT 3 MORRISTOWN, NJ 31 SUSSEX AVE, UNIT 3	100000 00672 185000 07960 0 2 285000	0.00	2,053.00 2,053.00 2,053.00 2,053.00 2,069.53 2,041.02	2,069.53 2,041.02 0.00 0.00 0.00 0.00	0.00 8,216.55 8,216.55 6,163.55 4,110.55 2,041.02 0.00 0.00 96.75
		12/16/19 20 1 PT02 CK 118710 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	96.75	96.75
5101 10	OLIVO33SUSSEX, LLC 611 RIVER DRIVE ELMWOOD PARK, NJ 33 SUSSEX AVE	170600 01977 79400 07407 0 2 250000	0.00	1,801.00 1,801.00 1,801.00 1,801.00 1,815.25 1,790.25	1,815.25 1,790.25 0.00 0.00 0.00 0.00	0.00 7,207.50 7,207.50 5,406.50 3,605.50 1,790.25 0.00 0.00 241.95
		01/21/20 20 1 PT02 CK 129411 05/06/20 20 2 PT02 CK 130034 07/28/20 20 3 PT02 CK 130392 10/23/20 20 4 PT02 CK 131455				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.95	241.95
5101 11	39 SUSSEX LLC P. O. BOX 183 MORRISTOWN, NJ 35 SUSSEX AVE	218300 561700 07963 0 4C 780000	0.00	5,620.00 5,620.00 5,620.00 5,620.00 5,662.70 5,584.70	5,662.70 5,584.70 0.00 0.00 0.00 0.00	0.00 22,487.40 22,487.40 16,867.40 11,247.40 5,584.70 0.00 0.00 766.82 0.07
		02/10/20 20 1 PT02 CK 309 05/04/20 20 2 PT02 CK 333 08/06/20 20 3 PT02 CK 351 11/09/20 20 4 PT02 CK 372				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	766.82	766.82
				Utility Delinquent Int/Pnlty:	0.07	766.89
5101 15	ROCK OIL CORPORATION 301 RIVER ROAD CLIFTON, NJ 182 SPEEDWELL	1044000 106000 07014 0 4A 1150000	0.00	10,671.00 10,671.00 10,671.00	5,963.75 5,848.75 0.00	0.00 33,154.50 33,154.50 22,483.50
		01/30/20 20 1 PT02 CK 1358				

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5101	15	ROCK OIL CORPORATION	Continued			
		05/13/20 20	2 PT02 CK 1429	10,671.00	0.00	11,812.50
		08/03/20 20	3 PT02 CK 1442	5,963.75	0.00	5,848.75
		11/09/20 20	4 PT02 CK 13617	5,848.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.48	202.48
5102	PANEK, GRZEGORZ/ BERC, EVELINA	166000				0.00
3	9 HENRY ST	75700		1,741.00	1,755.19	
	MORRISTOWN NJ	07960 0		1,741.00	1,731.02	6,968.21
	9 HENRY ST	2 241700 0.00				6,968.21
		01/06/20 20	1 PT02 CK 30128	1,741.00	0.00	5,227.21
		05/07/20 20	2 PT02 CK MULTIPLE	1,741.00	0.00	3,486.21
		08/10/20 20	3 PT02 CK MULTIPLE	1,755.19	0.00	1,731.02
		11/09/20 20	4 PT02 CK MULTIPLE	1,731.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		568.62	568.62
			Utility Delinquent Int/Pnlty:		17.94	586.56
5102	TREJO, OLVAN R & D	205100				0.00
4	15 HENRY ST	232500		3,153.00	3,176.89	
	MORRISTOWN, NJ	07960 0		3,153.00	3,133.12	12,616.01
	15 HENRY ST	2 437600 0.00				12,616.01
		01/28/20 20	1 PT02 CK MULTIPLE	3,153.00	0.00	9,463.01
		05/11/20 20	2 PT02 CK MULTIPLE	3,153.00	0.00	6,310.01
		08/04/20 20	3 PT02 CK MULTIPLE	3,176.89	0.00	3,133.12
		10/28/20 20	4 PT02 CK MULTIPLE	3,133.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		217.37	217.37
5102	VEGA, ARTURO & ANNA ROSA	177100				0.00
7	21 HENRY ST	63600		1,734.00	1,747.73	
	MORRISTOWN NJ	07960 0		1,734.00	1,723.65	6,939.38
	21 HENRY ST	2 240700 0.00				6,939.38
		01/09/20 20	1 PT02 CK 3772870933	1,734.00	0.00	5,205.38
		04/13/20 20	2 PT02 CK 3779793524	1,734.00	0.00	3,471.38
		07/14/20 20	3 PT02 CK 3785502287	1,747.73	0.00	1,723.65
		11/13/20 20	4 PT02 CK 3792859456	1,723.65	5.34	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15
5102	HUERTAS, HECTOR	173000				0.00
11	45 SUSSEX AVENUE	00597 133000		2,205.00	2,221.29	
	MORRISTOWN, NJ	07960 0		2,205.00	2,190.69	8,821.98
	45 SUSSEX AVE	2 306000 0.00				8,821.98
		01/28/20 20	1 PT02 CK MULTIPLE	2,205.00	0.00	6,616.98
		05/11/20 20	2 PT02 CK MULTIPLE	2,205.00	0.00	4,411.98
		08/04/20 20	3 PT02 CK MULTIPLE	2,221.29	0.00	2,190.69
		10/28/20 20	4 PT02 CK MULTIPLE	2,190.69	0.00	0.00
			Per Diem Interest:		0.00	0.00

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5102	11	HUERTAS, HECTOR		Continued Utility Principal Bal:	229.85	229.85
5102		SAPP, J & R % ELIZ.SAPP JONES	167600			0.00
12	8621 SADDLEBACK PLACE	97700		1,911.00	1,926.57	
	LAUREL, MD	20723 0		1,911.00	1,900.03	7,648.60
	47 SUSSEX AVE	2 265300 0.00				7,648.60
		11/04/19 20 1 PT02 CK 1191		36.23	0.00	7,612.37
		02/20/20 20 1 PT02 CS		617.11	9.89	6,995.26
		04/06/20 20 1 PT02 CK 3779219221		371.07	28.93	6,624.19
		04/08/20 20 1 PT02 CK 3779419354		314.11	0.89	6,310.08
		04/27/20 20 1 PT02 CK 3780563716		309.56	5.44	6,000.52
		05/26/20 20 1 PT02 CS		262.92	3.81	5,737.60
		05/26/20 20 2 PT02 CS		63.27	0.00	5,674.33
		06/05/20 20 2 PT02 CK 1089		632.76	17.24	5,041.57
		06/23/20 20 2 PT02 CK 813		314.07	10.93	4,727.50
		07/01/20 20 2 PT02 CK 1090		146.40	3.60	4,581.10
		07/13/20 20 2 PT02 CK 1093		170.47	4.53	4,410.63
		08/18/20 20 2 PT02 CK 825		298.40	10.22	4,112.23
		08/24/20 20 2 PT02 CS		285.63	0.86	3,826.60
		08/18/20 20 3 PT02 CK 825		0.00	16.38	3,826.60
		08/24/20 20 3 PT02 CS		32.73	5.78	3,793.87
		09/14/20 20 3 PT02 CK 856		306.06	18.94	3,487.81
		11/25/20 20 3 PT02 CS		245.83	56.37	3,241.98
		11/25/20 20 3 PT02 CK 864		1,000.00	0.00	2,241.98
		11/25/20 20 4 PT02 CS		0.00	22.80	2,241.98
				Per Diem Interest:	10.09	2,252.07
				Utility Principal Bal:	591.98	2,844.05
				Utility Delinquent Int/Pnlty:	11.47	2,855.52
5102		47-5 SUSSEX AVENUE LLC	167300			0.00
13	22 MISTY MOUNTAIN ROAD	100000		1,926.00	1,940.50	
	RANDOLPH NJ	07869 0		1,926.00	1,913.76	7,706.26
	47 1/2 SUSSEX AVE	2 267300 0.00				7,706.26
		02/10/20 20 1 PT02 CK 1475		1,926.00	0.00	5,780.26
		05/18/20 20 2 PT02 CK 148		1,926.00	0.00	3,854.26
		08/10/20 20 3 PT02 CK 151		1,940.50	0.00	1,913.76
		11/12/20 20 4 PT02 CK 153		1,907.81	5.95	5.95
		11/23/20 20 4 PT02 CK 154		5.95	0.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.35	169.35
5102		SOUTH JEFFERSON HOLDING LLC	209300			0.00
15	227 EAST 56TH ST - STE.401	213900		3,049.00	3,072.59	
	NEW YORK NY	10022 0		3,049.00	3,030.27	12,200.86
	59 SUSSEX AVE & SPEEDWELL PL	4A 423200 0.00				12,200.86
		01/17/20 20 1 PT02 CK 1047		3,049.00	0.00	9,151.86
		04/22/20 20 2 PT02 CK 1051		3,049.00	0.00	6,102.86
		07/29/20 20 3 PT02 CK 3786318315		3,072.59	0.00	3,030.27
		10/15/20 20 4 PT02 CK 1054		3,030.27	0.00	0.00

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5102	15	SOUTH JEFFERSON HOLDING LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		253.50	253.50
			Utility Delinquent Int/Pnlty:		2.62	256.12
5102	LOPEZ, LINDA	169600				0.00
16	30 SPEEDWELL PL	01146 87700		1,854.00	1,867.85	
	MORRISTOWN NJ	07960 0		1,854.00	1,842.11	7,417.96
	30 SPEEDWELL PL	2 257300	0.00			7,417.96
		02/03/20 20 1 PT02 CK MULTIPLE		1,854.00	0.00	5,563.96
		05/07/20 20 2 PT02 CK MULTIPLE		1,854.00	0.00	3,709.96
		08/10/20 20 3 PT02 CK MULTIPLE		1,867.85	0.00	1,842.11
		11/09/20 20 4 PT02 CK MULTIPLE		1,842.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.65	84.65
5102	GALLEGO, DORA	203400				0.00
17	28 SPEEDWELL PL	00672 228600		3,113.00	3,135.88	
	MORRISTOWN, NJ	07960 0		3,113.00	3,092.68	12,454.56
	28 SPEEDWELL PL	2 432000	0.00			12,454.56
		01/23/20 20 1 PT02 CK MULTIPLE		3,113.00	0.00	9,341.56
		04/23/20 20 2 PT02 CK MULTIPLE		3,113.00	0.00	6,228.56
		07/23/20 20 3 PT02 CK MULTIPLE		3,135.88	0.00	3,092.68
		10/23/20 20 4 PT02 CK MULTIPLE		3,092.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.15	393.15
5102	DIAZ, ANTONIO C & ROSA D	205200				0.00
20	22 SPEEDWELL PLACE	111100		2,279.00	2,296.28	
	MORRISTOWN, NJ	07960 0		2,279.00	2,264.65	9,118.93
	22 SPEEDWELL PL	2 316300	0.00			9,118.93
		01/29/20 20 1 PT02 CK 602		2,279.00	0.00	6,839.93
		05/29/20 20 2 PT02 CK 612		2,279.00	0.00	4,560.93
		08/14/20 20 3 PT02 CK 629		2,296.28	9.51	2,264.65
		11/12/20 20 4 PT02 CK 641		2,256.77	7.88	7.88
			Per Diem Interest:		0.09	7.97
5103	PAULES, CHARYTIN & ROYSTER, WILLIAM	186100				0.00
3	11 SPEEDWELL PLACE	00672 92900		2,010.00	2,025.74	
	MORRISTOWN NJ	07960 0		2,010.00	1,997.83	8,043.57
	11 SPEEDWELL PL	2 279000	0.00			8,043.57
		01/23/20 20 1 PT02 CK MULTIPLE		2,010.00	0.00	6,033.57
		04/23/20 20 2 PT02 CK MULTIPLE		2,010.00	0.00	4,023.57
		07/23/20 20 3 PT02 CK MULTIPLE		2,025.74	0.00	1,997.83
		10/23/20 20 4 PT02 CK MULTIPLE		1,997.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.00	248.00

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5103 4	LEVATO, SIMONE 176 MORRIS STREET MORRISTOWN NJ 13 SPEEDWELL PL	186100 04245 175100 07960 0 2 361200	0.00	2,602.00 2,602.00	2,622.76 2,586.64	0.00 10,413.40 10,413.40
		02/03/20 20 1 PT02 CK MULTIPLE		2,602.00	0.00	7,811.40
		05/07/20 20 2 PT02 CK MULTIPLE		2,602.00	0.00	5,209.40
		08/10/20 20 3 PT02 CK MULTIPLE		2,622.76	0.00	2,586.64
		11/09/20 20 4 PT02 CK MULTIPLE		2,586.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			356.90	356.90
5103 5.01	LGG PROPERTIES 176 MORRIS STREET MORRISTOWN, NJ 15 SPEEDWELL PL	60000 00660 45700 07960 0 2 105700	0.00	762.00 762.00	766.95 756.38	0.00 3,047.33 3,047.33
		02/04/20 20 1 PT02 CK 485969		762.00	0.00	2,285.33
		05/07/20 20 2 PT02 CK 486928		762.00	0.00	1,523.33
		08/04/20 20 3 PT02 CK 487470		766.95	0.00	756.38
		11/04/20 20 4 PT02 CK 488556		756.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.75	217.75
5103 5.02	LGG PROPERTIES 176 MORRIS STREET MORRISTOWN NJ 15 SPEEDWELL PL	60000 00660 70900 07960 0 2 130900	0.00	943.00 943.00	950.47 937.38	0.00 3,773.85 3,773.85
		02/04/20 20 1 PT02 CK 485969		943.00	0.00	2,830.85
		05/07/20 20 2 PT02 CK 486928		943.00	0.00	1,887.85
		08/04/20 20 3 PT02 CK 487470		950.47	0.00	937.38
		11/04/20 20 4 PT02 CK 488556		937.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.75	217.75
5103 5.03	LGG PROPERTIES 176 MORRIS STREET MORRISTOWN NJ 15 SPEEDWELL PL	60000 00660 49500 07960 0 2 109500	0.00	789.00 789.00	794.92 783.97	0.00 3,156.89 3,156.89
		02/04/20 20 1 PT02 CK 485969		789.00	0.00	2,367.89
		05/07/20 20 2 PT02 CK 486928		789.00	0.00	1,578.89
		08/04/20 20 3 PT02 CK 487470		794.92	0.00	783.97
		11/04/20 20 4 PT02 CK 488556		783.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			217.75	217.75
5103 5.04	LGG PROPERTIES 176 MORRIS STREET MORRISTOWN NJ 15 SPEEDWELL PL	60000 00660 65500 07960 0 2 125500	0.00	904.00 904.00	911.36 898.81	0.00 3,618.17 3,618.17
		02/04/20 20 1 PT02 CK 485969		904.00	0.00	2,714.17
		05/07/20 20 2 PT02 CK 486928		904.00	0.00	1,810.17

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5103	5.04	LGG PROPERTIES	Continued			
		08/04/20 20 3 PT02 CK 487470		911.36	0.00	898.81
		11/04/20 20 4 PT02 CK 488556		898.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		217.75	217.75
5103	5.05	LGG PROPERTIES	60000			0.00
	176 MORRIS STREET	00660 78000		994.00	1,002.17	
	MORRISTOWN NJ	07960 0		994.00	988.37	3,978.54
	15 SPEEDWELL PL	2 138000 0.00				3,978.54
		02/04/20 20 1 PT02 CK 485969		994.00	0.00	2,984.54
		05/07/20 20 2 PT02 CK 486928		994.00	0.00	1,990.54
		08/04/20 20 3 PT02 CK 487470		1,002.17	0.00	988.37
		11/04/20 20 4 PT02 CK 488556		988.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		217.75	217.75
5103	7	GOMEZ/VERA/HERNANDEZ, JAIRO/J./L.M.	222400			0.00
	21 SPEEDWELL PLACE	256800		3,453.00	3,478.63	
	MORRISTOWN, NJ	07960 0		3,453.00	3,430.71	13,815.34
	21 SPEEDWELL PL	4C 479200 0.00				13,815.34
		07/27/20 20 1 PT02 CK 441		1,097.66	303.86	12,717.68
		08/18/20 20 1 PT02 CK 154		2,355.34	24.73	10,362.34
		07/27/20 20 2 PT02 CK 441		0.00	148.48	10,362.34
		08/18/20 20 2 PT02 CK 154		2,554.10	36.26	7,808.24
		08/18/20 20 3 PT02 CK 154		0.00	29.57	7,808.24
			Per Diem Interest:		288.62	8,096.86
			Utility Principal Bal:		405.30	8,502.16
5103	11	LEVATO, GIUSEPPE & GIOVANNA	205200			0.00
	68 GASTON RD	85241 379300		4,211.00	4,243.80	
	MORRISTOWN, NJ	07960 0		4,211.00	4,185.34	16,851.14
	29 SPEEDWELL PL	2 584500 0.00				16,851.14
		01/17/20 20 1 PT02 CK 029994		4,211.00	0.00	12,640.14
		04/20/20 20 2 PT02 CK 30444		4,211.00	0.00	8,429.14
		08/04/20 20 3 PT02 CK 30960		4,243.80	0.00	4,185.34
		10/30/20 20 4 PT02 CK 031365		4,185.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		744.09	744.09
5103	13	DAVIS/GERBER, MARK/BARI	205200			0.00
	33 SPEEDWELL PL	00597 91900		2,141.00	2,156.55	
	MORRISTOWN NJ	07960 0		2,141.00	2,126.84	8,565.39
	33 SPEEDWELL PL	2 297100 0.00				8,565.39
		01/28/20 20 1 PT02 CK MULTIPLE		2,141.00	0.00	6,424.39
		05/11/20 20 2 PT02 CK MULTIPLE		2,141.00	0.00	4,283.39
		08/04/20 20 3 PT02 CK MULTIPLE		2,156.55	0.00	2,126.84
		10/28/20 20 4 PT02 CK MULTIPLE		2,126.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.00	254.00

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5103	13	DAVIS/GERBER, MARK/BARI	Continued			
			Utility Delinquent Int/Pnlty:		1.87	255.
5103	COOK, DAVID	226600	*Lien**Lien*			0.
14	37 SPEEDWELL PLACE	31200		1,857.00	1,872.08	
	MORRISTOWN NJ	07960 0		1,857.00	1,846.29	7,432.
	37 SPEEDWELL PL	2 257800 0.00				7,432.
		02/03/20 20 1 PT02 CK MULTIPLE		1,856.95	0.00	5,575.
		05/07/20 20 1 PT02 CK MULTIPLE		0.05	0.00	5,575.
		05/07/20 20 2 PT02 CK MULTIPLE		1,856.95	0.00	3,718.
		08/10/20 20 2 PT02 CK MULTIPLE		0.05	0.00	3,718.
		08/10/20 20 3 PT02 CK MULTIPLE		1,872.03	0.00	1,846.
		11/09/20 20 3 PT02 CK MULTIPLE		0.05	0.00	1,846.
		11/09/20 20 4 PT02 CK MULTIPLE		1,846.24	0.00	0.
			Per Diem Interest:		0.00	0.
			Utility Principal Bal:		266.10	266.
			Utility Delinquent Int/Pnlty:		2.87	269.
5103	STEIN, STEVEN B	215200				0.
18	30 CUTLER STREET	00660 143900		2,587.00	2,607.38	
	MORRISTOWN, NJ	07960 0		2,587.00	2,571.47	10,352.
	30 CUTLER ST	2 359100 0.00				10,352.
		01/24/20 20 1 PT02 CK 438167		2,587.00	0.00	7,765.
		05/07/20 20 2 PT02 CK 493210		2,587.00	0.00	5,178.
		08/10/20 20 3 PT02 CK MULTIPLE		2,607.38	0.00	2,571.
		11/09/20 20 4 PT02 CK MULTIPLE		2,571.47	0.00	0.
			Per Diem Interest:		0.00	0.
			Utility Principal Bal:		520.25	520.
5103	FINLEY/NORCROSS, BENJAMIN/VICTORIA	215300				0
20	26 CUTLER STREET	86003 198600		2,982.00	3,005.07	
	MORRISTOWN, NJ	07960 0		2,982.00	2,963.67	11,932
	26 CUTLER ST	2 413900 0.00				11,932
		02/03/20 20 1 PT02 CK MULTIPLE		2,982.00	0.00	8,950
		05/07/20 20 2 PT02 CK MULTIPLE		2,982.00	0.00	5,968
		08/10/20 20 3 PT02 CK MULTIPLE		3,005.07	0.00	2,963
		11/09/20 20 4 PT02 CK MULTIPLE		2,963.67	0.00	0
			Per Diem Interest:		0.00	0
			Utility Principal Bal:		314.45	314
			Utility Delinquent Int/Pnlty:		5.06	319
5103	STEIN, MITCHELL R	215500	*Lien**Lien*			0
21	114 OLD BLOOMFIELD AVE	217300		3,118.00	3,142.45	
	PARSIPPANY, NJ	07054 0		3,118.00	3,099.17	12,477
	24 CUTLER ST	2 432800 0.00				12,477
		02/03/20 20 1 PT02 CK MULTIPLE		3,118.00	0.00	9,359
		05/07/20 20 2 PT02 CK MULTIPLE		3,118.00	0.00	6,241
		08/10/20 20 3 PT02 CK MULTIPLE		3,142.45	0.00	3,099
		11/09/20 20 4 PT02 CK MULTIPLE		3,099.17	0.00	0
			Per Diem Interest:		0.00	0

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5103	21	STEIN, MITCHELL R	Continued			
			Utility Principal Bal:		78.60	78.60
5103	22	ALBERTO, MICHAEL ANDREW	232700			0.00
		20 CUTLER ST	189000	3,038.00	3,061.89	
		MORRISTOWN NJ	07960 0	3,038.00	3,019.72	12,157.61
		22 CUTLER ST	2 421700 0.00			12,157.61
		02/03/20 20	1 PT02 CK MULTIPLE	3,038.00	0.00	9,119.61
		05/07/20 20	2 PT02 CK MULTIPLE	3,038.00	0.00	6,081.61
		08/10/20 20	3 PT02 CK MULTIPLE	3,061.89	0.00	3,019.72
		11/09/20 20	4 PT02 CK MULTIPLE	3,019.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
5103	31	200 SPEEDWELL LLC	177400			0.00
		63 GRANNISS AVE	129300	2,210.00	2,226.42	
		MORRIS PLAINS NJ	07950 0	2,210.00	2,195.74	8,842.16
		200 SPEEDWELL AVE	4A 306700 0.00			8,842.16
		02/06/20 20	1 PT02 CK 3775025378	2,210.00	0.00	6,632.16
		04/23/20 20	2 PT02 CK 3780431073	2,210.00	0.00	4,422.16
		07/30/20 20	3 PT02 CK 3786422782	2,226.42	0.00	2,195.74
		11/02/20 20	4 PT02 CK 1502	2,195.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		447.60	447.60
5201	4	JONES, CHRISTOPHER	187600			0.00
		15 GRANT STREET	01146 180200	2,650.00	2,670.23	
		MORRISTOWN, NJ	07960 0	2,650.00	2,633.44	10,603.67
		15 GRANT ST	2 367800 0.00			10,603.67
		02/03/20 20	1 PT02 CK MULTIPLE	2,650.00	0.00	7,953.67
		05/07/20 20	2 PT02 CK MULTIPLE	2,650.00	0.00	5,303.67
		08/10/20 20	3 PT02 CK MULTIPLE	2,670.23	0.00	2,633.44
		11/09/20 20	4 PT02 CK MULTIPLE	2,633.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		828.75	828.75
			Utility Delinquent Int/Pnlty:		7.50	836.25
5201	6	ARIAS, JUVENAL & RUBEN	187900			0.00
		38 1/2 KING ST	280000	3,371.00	3,397.18	
		MORRISTOWN NJ	07960 0	3,371.00	3,350.38	13,489.56
		26 CLEVELAND ST	2 467900 0.00			13,489.56
		10/21/20 20	1 PT02 CK 6769201688	3,371.00	329.90	10,118.56
		10/21/20 20	2 PT02 CK 6769201688	3,371.00	286.54	6,747.56
		10/21/20 20	3 PT02 CK 6769201688	3,159.87	135.89	3,587.69
			Per Diem Interest:		60.38	3,648.07
			Utility Principal Bal:		256.52	3,904.59
			Utility Delinquent Int/Pnlty:		0.02	3,904.61

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5201 7	ARREDONDO, DUVAN 46 SUSSEX AVE #1 MORRISTOWN NJ 24 CLEVELAND ST	193800 04245 225700 07960 0 2 419500	0.00	3,022.00 3,022.00	3,046.07 3,004.12	0.00 12,094.19 12,094.19
		02/03/20 20 1 PT02 CK MULTIPLE		3,022.00	0.00	9,072.19
		05/07/20 20 2 PT02 CK MULTIPLE		3,022.00	0.00	6,050.19
		08/10/20 20 3 PT02 CK MULTIPLE		3,046.07	0.00	3,004.12
		11/09/20 20 4 PT02 CK MULTIPLE		3,004.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,044.58	1,044.58
		Utility Delinquent Int/Pnlty:			9.46	1,054.04
5201 8	NICHOLSON, CALVIN 22 CLEVELAND STREET MORRISTOWN, NJ 22 CLEVELAND ST	197800 92100 07960 0 2 289900	0.00	2,089.00 2,089.00	2,104.41 2,075.41	0.00 8,357.82 8,357.82
		12/27/19 20 1 PT02 CK 100173		2,089.00	0.00	6,268.82
		05/07/20 20 2 PT02 CK MULTIPLE		2,089.00	0.00	4,179.82
		08/10/20 20 3 PT02 CK MULTIPLE		2,104.41	0.00	2,075.41
		11/09/20 20 4 PT02 CK MULTIPLE		2,075.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
5201 9	PORTIS, EDDIE L & JOSEPHINE 20 CLEVELAND ST MORRISTOWN, NJ 20 CLEVELAND ST	199000 108400 07960 0 2 307400	0.00	2,215.00 2,215.00	2,231.54 2,200.80	0.00 8,862.34 8,862.34
		10/25/19 20 1 PT02 CK 162		49.19	0.00	8,813.15
		01/31/20 20 1 PT02 CK 107		2,165.81	0.00	6,647.34
		04/15/20 20 2 PT02 CK 164		2,215.00	0.00	4,432.34
		07/07/20 20 3 PT02 CK 110		2,231.54	0.00	2,200.80
		10/06/20 20 4 PT02 CK 237		2,200.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.93	120.93
5201 10	TWO GUYS FROM MOTOWN LLC 62 CANFIELD RD MORRISTOWN, NJ 18 CLEVELAND ST	194800 149000 07960 0 2 343800	0.00	2,477.00 2,477.00	2,496.07 2,461.68	0.00 9,911.75 9,911.75
		02/10/20 20 1 PT02 CK 3775270138		2,477.00	0.00	7,434.75
		06/01/20 20 2 PT02 CK 3782609267		2,477.00	0.00	4,957.75
		11/10/20 20 3 PT02 CK 3792682888		2,496.07	82.31	2,461.68
		11/10/20 20 4 PT02 CK 3792682888		2,461.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.35	290.35

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5201 11	QUALITY RENTALS 12 CLEVELAND LLC 212 11TH AVE, NORTH ST. PETERSBURG FL 12 CLEVELAND ST	203000 05685 160700 33701 0 2 363700	0.00	2,620.00 2,620.00 2,620.00 2,620.00 2,620.00 2,640.92 2,604.55	2,640.92 2,604.55 0.00 0.00 0.00 0.00 0.00	0.00 10,485.47 10,485.47 7,865.47 5,245.47 2,604.55 0.00 0.00 272.20 272.20
				Per Diem Interest:		0.00
				Utility Principal Bal:		272.20
5201 13	TORRES, ARMANDO & GARCIA, ESTHER S. 8 CLEVELAND STREET MORRISTOWN, NJ 8 CLEVELAND ST	203300 129900 07960 0 2 333200	0.00	2,401.00 2,401.00 549.15 720.00 720.00 411.85 305.31 720.00 720.00 655.69 59.65 720.00 200.00 720.00 715.37 3.72 716.26 720.00 713.67	2,418.74 2,385.42 0.00 0.00 0.00 2.84 0.00 0.00 0.00 4.66 0.00 0.00 0.00 0.00 4.63 0.02 0.00 0.00 6.33	0.00 9,606.16 9,606.16 9,057.01 8,337.01 7,617.01 7,205.16 6,899.85 6,179.85 5,459.85 4,804.16 4,744.51 4,024.51 3,824.51 3,104.51 2,389.14 2,385.42 1,669.16 949.16 235.49 235.65
				Per Diem Interest:		0.16
5201 17	34 SUSSEX AVENUE LLC 400 RICHARDS AVENUE DOVER, NJ 34 SUSSEX AVE	150000 85241 250000 07801 0 2 400000	0.00	2,882.00 2,882.00 2,882.00 2,882.00 2,904.00 2,864.00	2,904.00 2,864.00 0.00 0.00 0.00 0.00	0.00 11,532.00 11,532.00 8,650.00 5,768.00 2,864.00 0.00 0.00 1,590.26 1,590.26 1,605.62
				Per Diem Interest:		0.00
				Utility Principal Bal:		1,590.26
				Utility Delinquent Int/Pnlty:		15.36

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5201 18	ESPINOZA, GUILLERMO 32 SUSSEX AVE MORRISTOWN, NJ 32 SUSSEX AVE	192200 00672 114400 07960 0 4A 306600	0.00	2,209.00 2,209.00	2,225.97 2,195.31	0.00 8,839.28 8,839.28
		02/03/20 20 1 PT02 CK MULTIPLE		2,209.00	0.00	6,630.28
		05/07/20 20 2 PT02 CK MULTIPLE		2,209.00	0.00	4,421.28
		08/10/20 20 3 PT02 CK MULTIPLE		2,225.97	0.00	2,195.31
		11/09/20 20 4 PT02 CK MULTIPLE		2,195.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.80	465.80
5202 1	PRICE, JAMES R & CAROLINE V 9 CLEVELAND ST MORRISTOWN NJ 11 CLEVELAND ST	198100 92700 07960 0 2 290800	0.00	2,095.00 2,095.00	2,111.42 2,082.34	0.00 8,383.76 8,383.76
		01/08/20 20 1 PT02 CS		596.73	0.00	7,787.03
		02/12/20 20 1 PT02 CS		586.34	3.66	7,200.69
		03/11/20 20 1 PT02 CS		774.12	5.88	6,426.57
		04/09/20 20 1 PT02 CK 3779513874		137.81	0.86	6,288.76
		04/09/20 20 2 PT02 CK 3779513874		459.33	0.00	5,829.43
		05/13/20 20 2 PT02 CR 3781660397		300.00	0.00	5,529.43
		05/15/20 20 2 PT02 CK 3781770076		240.00	0.00	5,289.43
		05/20/20 20 2 PT02 CK 3781996317		500.00	0.00	4,789.43
		06/08/20 20 2 PT02 CK 3783036543		595.67	4.90	4,193.76
		07/09/20 20 3 PT02 CK 3785175685		600.00	0.00	3,593.76
		08/11/20 20 3 PT02 CK 3787133909		76.61	3.39	3,517.15
		08/13/20 20 3 PT02 CK 3787271598		748.57	1.43	2,768.58
		09/08/20 20 3 PT02 CK 3788637671		686.24	8.58	2,082.34
		09/08/20 20 4 PT02 CK 3788637671		45.18	0.00	2,037.16
		10/13/20 20 4 PT02 CK 3790688721		700.00	0.00	1,337.16
		11/04/20 20 4 PT02 CK 3792218002		500.00	0.00	837.16
		11/12/20 20 4 PT02 CK 3792840278		197.95	2.05	639.21
		Per Diem Interest:			3.13	642.34
5202 3.01	ROSENBAACH, ALLEN 8855 COLLINS AVENUE 12A SURFSIDE, FL 17 A CLEVELAND ST	60000 115200 33154 0 2 175200	0.00	1,262.00 1,262.00	1,272.27 1,254.75	0.00 5,051.02 5,051.02
		02/13/20 20 1 PT02 CK 3775496947		1,262.00	3.37	3,789.02
		05/04/20 20 2 PT02 CK 667240223		1,262.00	0.00	2,527.02
		07/14/20 20 3 PT02 CK 676553998		1,272.27	0.00	1,254.75
		10/20/20 20 4 PT02 CK 688965018		1,254.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.18	1.18
5202 3.02	FRANCE, CHARLES 17.5 CLEVELAND ST MORRISTOWN NJ 17.5 CLEVELAND ST	60000 110200 07960 0 2 170200	0.00	1,226.00 1,226.00	1,235.95 1,218.92	0.00 4,906.87 4,906.87
		02/03/20 20 1 PT02 CK MULTIPLE		1,226.00	0.00	3,680.87

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5202	3.02	FRANCE, CHARLES	Continued			
		05/07/20 20	2 PT02 CK MULTIPLE	1,226.00	0.00	2,454.87
		08/10/20 20	3 PT02 CK MULTIPLE	1,235.95	0.00	1,218.92
		11/09/20 20	4 PT02 CK MULTIPLE	1,218.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.55	193.55
5202	3.03	GARCIA/VALENCIA, LELIA/LUIS G	60000			0.00
		17 CLEVELAND ST	00672 120200	1,298.00	1,308.60	
		MORRISTOWN, NJ	07960 0	1,298.00	1,290.57	5,195.17
		17 CLEVELAND ST	2 180200 0.00			5,195.17
		01/23/20 20	1 PT02 CK MULTIPLE	1,298.00	0.00	3,897.17
		04/23/20 20	2 PT02 CK MULTIPLE	1,298.00	0.00	2,599.17
		07/23/20 20	3 PT02 CK MULTIPLE	1,308.60	0.00	1,290.57
		10/23/20 20	4 PT02 CK MULTIPLE	1,290.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.05	194.05
			Utility Delinquent Int/Pnlty:		0.01	194.06
5202	5	CRUZ, ARACELY L.	181600			0.00
		95 MILLS STREET	93800	1,984.00	1,999.66	
		MORRISTOWN, NJ	07960 0	1,984.00	1,972.12	7,939.78
		95 MILLS ST	2 275400 0.00			7,939.78
		01/17/20 20	1 PT02 CK 21286	1,983.38	0.00	5,956.40
		01/17/20 20	1 PT02 CK 21288	0.62	0.00	5,955.78
		02/03/20 20	1 PT02 CK MULTIPLE	1,984.00	0.00	3,971.78
		04/13/20 20	1 J063 move to 2Q2020	1,984.00	0.00	5,955.78
		04/13/20 20	2 J063 from 1Q2020 cre	1,984.00-	0.00	3,971.78
		05/01/20 20	3 PT02 CK 746252	1,984.00	0.00	1,987.78
		07/06/20 20	3 PT02 CK 3784903567	15.66	0.00	1,972.12
		08/10/20 20	3 PT02 CK MULTIPLE	15.66	0.00	1,956.46
		11/09/20 20	4 PT02 CK MULTIPLE	1,972.12	0.00	15.66-
			Per Diem Interest:		0.00	15.66-
			Utility Principal Bal:		405.25	389.59
			Utility Delinquent Int/Pnlty:		3.75	393.34
5202	7	DE BIASSE, RAYMOND & RONALD	200500			0.00
		POBOX 36315	87400	2,074.00	2,090.48	
		CHARLOTTE, NC	28236 0	2,074.00	2,061.68	8,300.16
		97 MILLS ST	2 287900 0.00			8,300.16
		04/06/20 20	1 PT02 CK 3779259861	2,074.00	40.33	6,226.16
		05/27/20 20	2 PT02 CK 3782364556	2,074.00	0.00	4,152.16
		08/21/20 20	3 PT02 CK 3787768757	2,090.48	12.57	2,061.68
			Per Diem Interest:		20.27	2,081.95
			Utility Principal Bal:		169.35	2,251.30

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5202 8	DE BIASSE, RONALD D, SR & JR 17 HANOVER RD - SUITE 450 FLORHAM PARK NJ 99 MILLS ST	197200 00660 117400 07932 0 2 314600	0.00	2,267.00 2,267.00 2,267.00 2,267.00 2,267.00 2,283.69 2,252.23	2,283.69 2,252.23 0.00 0.00 0.00 0.00 0.00	0.00 9,069.92 9,069.92 6,802.92 4,535.92 2,252.23 0.00 0.00 254.05
		01/24/20 20 1 PT02 CK 438167 05/07/20 20 2 PT02 CK 493210 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.05	254.05
5202 9	DE BIASSE, RONALD D SR & JR 99 MILLS ST MORRISTOWN NJ 101 MILLS ST	210300 01246 147800 07960 0 2 358100	0.00	2,580.00 2,580.00 2,580.00 2,580.00 2,599.92 2,564.10	2,599.92 2,564.10 0.00 0.00 0.00 0.00	0.00 10,324.02 10,324.02 7,744.02 5,164.02 2,564.10 0.00 0.00 120.95
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.95	120.95
5202 11	WHITENACK, JEANNINE A 107 MILLS STREET MORRISTOWN, NJ 107 MILLS ST	192800 98600 07960 0 2 291400	0.00	2,100.00 2,100.00 2,100.00 2,100.00 2,115.10 2,085.96	2,115.10 2,085.96 0.00 0.00 0.00 0.00	0.00 8,401.06 8,401.06 6,301.06 4,201.06 2,085.96 0.00 0.00 78.60
		02/07/20 20 1 PT02 CK 1341 06/01/20 20 2 PT02 CK 1355 08/10/20 20 3 PT02 CK 1364 11/10/20 20 4 PT02 CK 1375				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
5202 13	FERNANDEZ, NOEMI PULCARIN 64 SUSSEX AVE MORRISTOWN NJ 64 SUSSEX AVE	182700 159200 07960 0 2 341900	0.00	2,463.00 2,463.00 2,463.00 2,463.00 2,387.18 0.00	2,482.59 2,448.39 39.41 0.00 89.61 24.83	0.00 9,856.98 9,856.98 7,393.98 7,393.50 5,006.32 5,006.32 5,178.45 4,809.13
		03/03/20 20 1 PT02 CS 03/03/20 20 2 PT02 CS 08/21/20 20 2 PT02 CK 395 08/21/20 20 3 PT02 CK 395				
				Per Diem Interest:	172.13	5,178.45
				Utility Principal Bal:	369.32-	4,809.13
5202 16	58 SUSSEX AVE LLC 22 MISTY MOUNTAIN RD RANDOLPH NJ 58 SUSSEX AVE	195800 161700 07869 0 2 357500	0.00	2,576.00 2,576.00 2,576.00 2,576.00 2,576.00	2,595.24 2,559.49 0.00 0.00	0.00 10,306.73 10,306.73 7,730.73 5,154.73
		02/10/20 20 1 PT02 CK 159 05/18/20 20 2 PT02 CK 161				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5202	16	58 SUSSEX AVE LLC	Continued			
		08/10/20 20 3 PT02 CK 163		2,595.24	0.00	2,559.49
		11/12/20 20 4 PT02 CK 166		2,549.99	9.50	9.50
		11/23/20 20 4 PT02 CK 167		9.50	0.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			459.75	459.75
5202	17	EST OF ROBERT SAGARESE %T.SMITH	160300			0.00
		POBOX 163	34700	1,405.00	1,415.68	
		CONVENT STATION, NJ	07961 0	1,405.00	1,396.17	5,621.85
		56 SUSSEX AVE	4A 195000 0.00			5,621.85
		02/11/20 20 1 PT06 CK 1001		1,405.00	7.03	4,216.85
		06/02/20 20 2 PT06 CK 1004		1,405.00	21.78	2,811.85
		08/06/20 20 3 PT02 CK 9180		1,377.11	0.00	1,434.74
		Per Diem Interest:			25.41	1,460.15
5202	19	52 SUSSEX AVE LLC % DAN LEVATO	203100			0.00
		400 RICHARDS AVENUE	85241 311500	3,708.00	3,735.69	
		DOVER, NJ	07801 0	3,708.00	3,684.23	14,835.92
		52 SUSSEX AVE	2 514600 0.00			14,835.92
		01/17/20 20 1 PT02 CK 029994		3,708.00	0.00	11,127.92
		04/20/20 20 2 PT02 CK 30444		3,708.00	0.00	7,419.92
		08/04/20 20 3 PT02 CK 30960		3,735.69	0.00	3,684.23
		10/30/20 20 4 PT02 CK 031365		3,684.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,451.90	1,451.90
		Utility Delinquent Int/Pnlty:			11.68	1,463.58
5202	22	LOPEZ, MARIA	208500			0.00
		46 SUSSEX AVE	00605 129400	2,435.00	2,452.73	
		MORRISTOWN, NJ	07960 0	2,435.00	2,418.93	9,741.66
		46 SUSSEX AVE	2 337900 0.00			9,741.66
		02/03/20 20 1 PT02 CK MULTIPLE		2,435.00	0.00	7,306.66
		05/07/20 20 2 PT02 CK MULTIPLE		2,435.00	0.00	4,871.66
		08/10/20 20 3 PT02 CK MULTIPLE		2,452.73	0.00	2,418.93
		11/09/20 20 4 PT02 CK MULTIPLE		2,418.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,128.62	1,128.62
		Utility Delinquent Int/Pnlty:			28.16	1,156.78
5202	23	WATSON, JOHN MORTON	193100			0.00
		44 SUSSEX AVENUE	110100	2,185.00	2,200.79	
		MORRISTOWN, NJ	07960 0	2,185.00	2,170.47	8,741.26
		44 SUSSEX AVE	2 303200 0.00			8,741.26
		03/11/20 20 1 PT02 CR 3777401648		0.00	43.70	8,741.26
		05/01/20 20 1 PT02 CK 3780955873		0.00	54.63	8,741.26
		05/29/20 20 1 PT02 CK 3782451128		0.00	30.59	8,741.26
		07/31/20 20 1 PT02 CK 10133348		0.00	66.64	8,741.26
		09/01/20 20 1 PT02 CK 10135114		509.31	33.87	8,231.95
		12/01/20 20 1 PT02 CK 3793894379		394.66	75.41	7,837.29

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5202	23	WATSON, JOHN MORTON	Continued			
		07/31/20 20 2 PT02 CK 10133348		0.00	97.23	7,837.29
		09/01/20 20 2 PT02 CK 10135114		0.00	33.87	7,837.29
		12/01/20 20 2 PT02 CK 3793894379		0.00	98.33	7,837.29
		09/01/20 20 3 PT02 CK 10135114		0.00	33.01	7,837.29
		12/01/20 20 3 PT02 CK 3793894379		0.00	99.04	7,837.29
		12/01/20 20 4 PT02 CK 3793894379		0.00	32.56	7,837.29
		Per Diem Interest:			11.76	7,849.05
		Utility Principal Bal:			541.13	8,390.18
		Utility Delinquent Int/Pnlty:			7.68	8,397.86
5202	25	2 GUYS FROM MOTOWN, LLC	186800			0.00
		12 MT. PLEASANT ROAD	238200	3,062.00	3,085.63	
		MORRISTOWN, NJ	07960 0	3,062.00	3,043.12	12,252.75
		40 SUSSEX AVE	4A 425000 0.00			12,252.75
		02/05/20 20 1 PT02 CK 3774960647		3,062.00	0.00	9,190.75
		06/01/20 20 2 PT02 CK 3782605967		3,062.00	0.00	6,128.75
		08/10/20 20 3 PT02 CK 1057		3,085.63	0.00	3,043.12
		11/04/20 20 4 PT02 CK 3792247038		3,043.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.85	350.85
5301	3	COSTIGAN, TOM & RITA	239200			0.00
		44 CUTLER ST	174200	2,979.00	3,000.83	
		MORRISTOWN NJ	07960 0	2,979.00	2,959.49	11,918.32
		42 CUTLER ST	2 413400 0.00			11,918.32
		02/03/20 20 1 PT02 CR 3774776786		2,979.00	0.00	8,939.32
		04/30/20 20 2 PT02 CR 3780779999		2,979.00	0.00	5,960.32
		07/23/20 20 3 PT02 CR 3786031853		3,000.83	0.00	2,959.49
		10/26/20 20 4 PT02 CR 3791445743		2,959.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			399.25	399.25
5301	4	LINDSKOG, CAROL	202800			0.00
		42 CUTLER ST	196300	2,876.00	2,896.98	
		MORRISTOWN NJ	07960 0	2,876.00	2,857.07	11,506.05
		38 CUTLER ST	2 399100 0.00			11,506.05
		02/10/20 20 1 PT02 CK 7229		2,876.00	0.00	8,630.05
		05/27/20 20 2 PT02 CK 7278		2,876.00	0.00	5,754.05
		08/10/20 20 3 PT02 CK 7318		2,896.98	0.00	2,857.07
		11/10/20 20 4 PT02 CK 7357		2,857.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			137.38	137.38
5302	1	NEEDHAM, WILLIAM III	229500			0.00
		2 TUXEDO PLACE	01369 193400	3,047.00	3,070.25	
		MORRISTOWN, NJ	07960 0	3,047.00	3,027.96	12,192.21
		2 TUXEDO PL	2 422900 0.00			12,192.21
		02/03/20 20 1 PT02 CK MULTIPLE		3,047.00	0.00	9,145.21
		05/07/20 20 2 PT02 CK MULTIPLE		3,047.00	0.00	6,098.21

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5302	1	NEEDHAM, WILLIAM III	Continued			
		08/10/20 20	3 PT02 CK MULTIPLE	3,070.25	0.00	3,027.96
		11/09/20 20	4 PT02 CK MULTIPLE	3,027.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.95	241.95
5302	KUEHL, NICOLAS & CRYSTAL	217400				0.00
5	7112 ANGELINA DRIVE	190200		2,937.00	2,958.94	
	IRVING, TX	75039 0		2,937.00	2,918.17	11,751.11
	74 SUSSEX AVE	2 407600	0.00			11,751.11
		01/23/20 20	1 PT02 CK MULTIPLE	2,937.00	0.00	8,814.11
		04/23/20 20	2 PT02 CK MULTIPLE	2,937.00	0.00	5,877.11
		07/23/20 20	3 PT02 CK MULTIPLE	2,958.94	0.00	2,918.17
		10/23/20 20	4 PT02 CK MULTIPLE	2,918.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		76.63	76.63
5302	HARTER, CARL P & KELLY M	230200				0.00
9	16 TUXEDO PLACE	89956 150200		2,741.00	2,761.49	
	MORRISTOWN NJ	07960 0		2,741.00	2,723.44	10,966.93
	16 TUXEDO PL	2 380400	0.00			10,966.93
		02/03/20 20	1 PT02 CK MULTIPLE	2,740.38	0.00	8,226.55
		05/07/20 20	1 PT02 CK MULTIPLE	0.62	0.01	8,225.93
		05/07/20 20	2 PT02 CK MULTIPLE	2,740.37	0.00	5,485.56
		08/10/20 20	2 PT02 CK MULTIPLE	0.63	0.01	5,484.93
		08/10/20 20	3 PT02 CK MULTIPLE	2,760.85	0.00	2,724.08
		11/09/20 20	3 PT02 CK MULTIPLE	0.64	0.01	2,723.44
		11/09/20 20	4 PT02 CK MULTIPLE	2,722.79	0.00	0.65
			Per Diem Interest:		0.00	0.65
			Utility Principal Bal:		169.35	170.00
5302	LUCIA, ANTHONY G & PRISCILLA M	225900				0.00
11	12 TUXEDO PLACE	150100		2,709.00	2,729.84	
	MORRISTOWN, NJ	07960 0		2,709.00	2,692.24	10,840.08
	12 TUXEDO PL	2 376000	0.00			10,840.08
		02/20/20 20	1 PT02 CK 7151	2,709.00	17.82	8,131.08
		05/04/20 20	2 PT02 CK 7177	2,709.00	0.00	5,422.08
		09/01/20 20	3 PT02 CK 7212	2,729.84	28.45	2,692.24
		09/01/20 20	4 PT02 CK 7212	0.94	0.00	2,691.30
		11/10/20 20	4 PT02 CK 7237	2,691.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.30	121.30
			Utility Delinquent Int/Pnlty:		0.01	121.31
5303	DE VITO, JANIS	225900				0.00
2	50 SHERMAN PLACE	00660 163100		2,803.00	2,823.89	
	MORRISTOWN, NJ	07960 0		2,803.00	2,784.98	11,214.87
	50 SHERMAN PL	2 389000	0.00			11,214.87
		02/10/20 20	1 PT02 CK 3775188678	2,803.00	0.00	8,411.87
		06/05/20 20	2 PT02 CK 3782947000	2,803.00	33.48	5,608.87

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5303	2	DE VITO, JANIS	Continued			
		08/06/20 20	3 PT02 CK 3786843201	2,823.89	0.00	2,784.98
		11/09/20 20	4 PT02 CK 3792555499	2,784.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5303	WHITE, KELLEY P	225100				0.00
3	46 SHERMAN PL	162300		2,791.00	2,812.74	
	MORRISTOWN NJ	07960 0		2,791.00	2,774.00	11,168.74
	46 SHERMAN PL	2 387400	0.00			11,168.74
		02/03/20 20	1 PT02 CK MULTIPLE	2,791.00	0.00	8,377.74
		05/07/20 20	2 PT02 CK MULTIPLE	2,791.00	0.00	5,586.74
		08/10/20 20	3 PT02 CK MULTIPLE	2,812.74	0.00	2,774.00
		11/09/20 20	4 PT02 CK MULTIPLE	2,774.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.30	163.30
5303	ZIRKIND, YAAKOV MENDEL & NAOMI	224200				0.00
14	3701 GLEN AVE	112300		2,424.00	2,443.48	
	BALTIMORE MD	21215 0		2,424.00	2,409.82	9,701.30
	23 WISTERIA TER	2 336500	0.00			9,701.30
		02/05/20 20	1 PT02 CK 4046	2,424.00	0.00	7,277.30
		05/01/20 20	2 PT02 CK 4110	2,424.00	0.00	4,853.30
		08/07/20 20	3 PT02 CK 4155	2,443.48	0.00	2,409.82
		11/04/20 20	4 PT02 CK 4215	2,409.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.10	260.10
5303	CORICA, MATTHEW T & CLEARY, JENNIFER	224100				0.00
15	27 WISTERIA TERRACE	00660 138500		2,613.00	2,632.01	
	MORRISTOWN NJ	07960 0		2,613.00	2,595.75	10,453.76
	27 WISTERIA TER	2 362600	0.00			10,453.76
		01/24/20 20	1 PT02 CK 438167	2,613.00	0.00	7,840.76
		05/07/20 20	2 PT02 CK 493210	2,613.00	0.00	5,227.76
		08/10/20 20	3 PT02 CK MULTIPLE	2,632.01	0.00	2,595.75
		11/09/20 20	4 PT02 CK MULTIPLE	2,595.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.65	84.65
5303	GUIBOR, ANDRE	232700				0.00
16	12 WOODLAWN DRIVE	155700		2,798.00	2,820.21	
	MORRISTOWN NJ	07960 0		2,798.00	2,781.36	11,197.57
	12 WOODLAWN DR	2 388400	0.00			11,197.57
		02/03/20 20	1 PT02 CK MULTIPLE	2,798.00	0.00	8,399.57
		05/07/20 20	2 PT02 CK MULTIPLE	2,798.00	0.00	5,601.57
		08/10/20 20	3 PT02 CK MULTIPLE	2,820.21	0.00	2,781.36
		11/09/20 20	4 PT02 CK MULTIPLE	2,781.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.05	133.05

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5303 17	ALBANITO, GABRIEL P & KRISTIN F 10 WOODLAWN DR MORRISTOWN NJ 10 WOODLAWN DR	229400 00597 173400 07960 0 2 402800	0.00	2,902.00 2,902.00	2,924.50 2,884.22	0.00 11,612.72 11,612.72
		01/28/20 20 1 PT02 CK MULTIPLE		2,902.00	0.00	8,710.72
		05/11/20 20 2 PT02 CK MULTIPLE		2,902.00	0.00	5,808.72
		08/04/20 20 3 PT02 CK MULTIPLE		2,924.50	0.00	2,884.22
		10/28/20 20 4 PT02 CK MULTIPLE		2,884.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.85	108.85
5304 6	LAKKAM, KRANTHI K 30 NORTH SHORE ROAD DENVER, NJ 90 MILLS ST	193500 89968 218200 07834 0 2 411700	0.00	2,966.00 2,966.00	2,989.24 2,948.07	0.00 11,869.31 11,869.31
		01/23/20 20 1 PT02 CK MULTIPLE		2,966.00	0.00	8,903.31
		04/23/20 20 2 PT02 CK MULTIPLE		2,966.00	0.00	5,937.31
		07/23/20 20 3 PT02 CK MULTIPLE		2,989.24	0.00	2,948.07
		10/23/20 20 4 PT02 CK MULTIPLE		2,948.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			822.70	822.70
		Utility Delinquent Int/Pnlty:			11.63	834.33
5304 7	HOLLIS, ROBERT & MAYRA 88 MILLS STREET MORRISTOWN, NJ 88 MILLS ST	194300 158400 07960 0 2 352700	0.00	2,541.00 2,541.00	2,560.81 2,525.53	0.00 10,168.34 10,168.34
		02/03/20 20 1 PT02 CK MULTIPLE		2,541.00	0.00	7,627.34
		05/07/20 20 2 PT02 CK MULTIPLE		2,541.00	0.00	5,086.34
		08/10/20 20 3 PT02 CK MULTIPLE		2,560.81	0.00	2,525.53
		11/09/20 20 4 PT02 CK MULTIPLE		2,525.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			369.00	369.00
5304 9	DI BRIENZA/LUROWIST, JOS. A./MARIAN 1 SHERMAN PL MORRISTOWN, NJ 70-72 MILLS ST aka 1 SHERMAN PL	197000 173600 07960 0 2 370600	0.00	2,670.00 2,670.00	2,690.73 2,653.67	0.00 10,684.40 10,684.40
		02/05/20 20 1 PT02 CK 3774962351		2,670.00	0.00	8,014.40
		05/07/20 20 2 PT02 CK 3781330075		2,670.00	0.00	5,344.40
		08/14/20 20 3 PT02 CK 3787393391		2,690.73	12.07	2,653.67
		11/12/20 20 4 PT02 CK 3792777938		2,653.67	10.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.70	90.70
5304 11	KOFMAN/STOPELLO, HAROLD/KATHRYN 5 SHERMAN PL MORRISTOWN, NJ 7 SHERMAN PL	217500 01602 162300 07960 0 2 379800	0.00	2,736.00 2,736.00	2,757.81 2,719.82	0.00 10,949.63 10,949.63
		02/03/20 20 1 PT02 CK MULTIPLE		2,736.00	0.00	8,213.63

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5304	11	KOFMAN/STOPELLO, HAROLD/KATHRYN	Continued			
		05/07/20 20	2 PT02 CK MULTIPLE	2,736.00	0.00	5,477.63
		08/10/20 20	3 PT02 CK MULTIPLE	2,757.81	0.00	2,719.82
		11/09/20 20	4 PT02 CK MULTIPLE	2,719.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.80	235.80
			Utility Delinquent Int/Pnlty:		4.82	240.62
5304	12	WIGHTMAN, SUSAN S. 15 COLONIAL ROAD MENDHAM, NJ 15 SHERMAN PL	225900 129600 07945 0 2 355500 0.00	2,561.00 2,561.00	2,581.31 2,545.76	0.00 10,249.07 10,249.07
		02/06/20 20	1 PT02 CK 3774996698	2,561.00	0.00	7,688.07
		05/29/20 20	2 PT02 CK 3782454642	2,561.00	0.00	5,127.07
		09/24/20 20	3 PT02 CK 3789589451	2,581.31	46.32	2,545.76
			Per Diem Interest:		28.26	2,574.02
5304	16	HAMEL, ROBERT E 31 SHERMAN PLACE MORRISTOWN NJ 31 SHERMAN PL	226500 85162 160300 07960 0 2 386800 0.00	2,787.00 2,787.00	2,808.06 2,769.38	0.00 11,151.44 11,151.44
		01/08/20 20	1 PT02 CK 3772760593	2,787.00	0.00	8,364.44
		05/05/20 20	2 PT02 CK 3781191304	2,787.00	0.00	5,577.44
		07/16/20 20	3 PT02 CK 3785595484	2,808.06	0.00	2,769.38
		10/19/20 20	4 PT02 CK 3791108589	2,769.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.40	175.40
5304	18	LAKKAM, KRANTHI KIRAN 30 N SHORE RD DENVER NJ 45 SHERMAN PL	217300 00597 173400 07834 0 2 390700 0.00	2,815.00 2,815.00	2,836.48 2,797.40	0.00 11,263.88 11,263.88
		01/28/20 20	1 PT02 CK MULTIPLE	2,815.00	0.00	8,448.88
		05/05/20 20	2 PT02 CK 512373	2,815.00	0.00	5,633.88
		08/10/20 20	3 PT02 CK MULTIPLE	2,836.48	0.00	2,797.40
		11/09/20 20	4 PT02 CK MULTIPLE	2,797.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.64	78.64
5304	19	NELSON, FRANCK, D 47 SHERMAN PLACE MORRISTOWN, NJ 47 SHERMAN PL	217300 149900 07960 0 2 367200 0.00	2,646.00 2,646.00	2,665.55 2,628.83	0.00 10,586.38 10,586.38
		01/27/20 20	1 PT02 CK 995028	2,646.00	0.00	7,940.38
		04/20/20 20	2 PT02 CK 995029	2,646.00	0.00	5,294.38
		07/10/20 20	3 PT02 CK 995030	2,665.55	0.00	2,628.83
		10/22/20 20	4 PT02 CK 1310002170	2,628.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.65	84.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5401 3	RODAS, OLGA 114 SUSSEX AVENUE MORRISTOWN, NJ 114 SUSSEX AVE	221900 00597 210900 07960 0 2 432800	0.00	3,118.00 3,118.00	3,142.45 3,099.17	0.00 12,477.62 12,477.62
		01/28/20 20 1 PT02 CK MULTIPLE		3,118.00	0.00	9,359.62
		05/05/20 20 2 PT02 CK 512372		3,118.00	0.00	6,241.62
		08/04/20 20 3 PT02 CK MULTIPLE		3,142.45	0.00	3,099.17
		10/28/20 20 4 PT02 CK MULTIPLE		3,099.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.55	314.55
5401 5	SMITH, LEDYARD/ CARA 108 SUSSEX AVENUE MORRISTOWN, NJ 108 SUSSEX AVE	206400 86005 151400 07960 0 2 357800	0.00	2,578.00 2,578.00	2,597.58 2,561.79	0.00 10,315.37 10,315.37
		09/30/19 20 1 PT02 CK 32837		388.24	0.00	9,927.13
		02/03/20 20 1 PT02 CK MULTIPLE		2,189.76	0.00	7,737.37
		05/07/20 20 2 PT02 CK MULTIPLE		2,578.00	0.00	5,159.37
		08/10/20 20 3 PT02 CK MULTIPLE		2,597.58	0.00	2,561.79
		11/09/20 20 4 PT02 CK MULTIPLE		2,561.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.95	120.95
5401 7	CAMPBELL, MACHEL/BARRIS 120 S.SIXTH ST #2100 MINNEAPOLIS MN 114 FRANKLIN ST, 5P1	206400 162900 55402 0 2 369300	0.00	2,661.00 2,661.00	2,680.93 2,643.99	0.00 10,646.92 10,646.92
		12/09/19 20 1 PT02 CK 111377		0.91	0.00	10,646.01
		12/09/19 20 1 PT02 CK 111378		0.39	0.00	10,645.62
		05/07/20 20 1 PT02 CK MULTIPLE		2,573.33	87.67	8,072.29
		06/02/20 20 1 PT02 CK 755522		86.37	0.48	7,985.92
		06/02/20 20 2 PT02 CK 755522		2,521.40	29.07	5,464.52
		06/02/20 20 2 PT02 CK 410403097		139.60	0.00	5,324.92
		06/02/20 20 3 PT02 CK 755522		22.38	0.00	5,302.54
		08/10/20 20 3 PT02 CK MULTIPLE		2,658.55	0.00	2,643.99
		11/09/20 20 4 PT02 CK MULTIPLE		2,643.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			471.70	471.70
		Utility Delinquent Int/Pnlty:			10.72	482.42
5401 10	BORGHINI, ANGELO JR. 19 MAYWOOD COURT NORTH CALDWELL NJ 1 WOODLAWN DR	246800 134800 07006 0 2 381600	0.00	2,749.00 2,749.00	2,770.85 2,732.68	0.00 11,001.53 11,001.53
		02/10/20 20 1 PT02 CK 1433		2,749.00	0.00	8,252.53
		06/09/20 20 2 PT02 CK 1443		2,712.60	36.40	5,539.93
		08/03/20 20 2 PT02 CK 1636		36.35	0.98	5,503.58
		08/10/20 20 2 PT02 CK 1446		0.05	0.00	5,503.53
		08/10/20 20 3 PT02 CK 1446		2,770.80	0.00	2,732.73
		11/10/20 20 3 PT02 CK 1452		0.05	0.00	2,732.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5401	10	BORGHINI, ANGELO JR.	Continued			
		11/10/20 20	4 PT02 CK 1452	2,732.63	0.00	0.05
				Per Diem Interest:	0.00	0.05
				Utility Principal Bal:	217.75	217.80
5401	KORN, RONALD	243800				0.00
14	9 WOODLAWN DR	207600		3,252.00	3,277.50	
	MORRISTOWN, NJ	07960 0		3,252.00	3,232.36	13,013.86
	9 WOODLAWN DR	2 451400	0.00			13,013.86
		02/05/20 20	1 PT02 CR 3774899936	3,252.00	0.00	9,761.86
		05/06/20 20	2 PT02 CR 3781235482	3,252.00	0.00	6,509.86
		08/07/20 20	3 PT02 CR 3786924291	3,277.50	0.00	3,232.36
		11/05/20 20	4 PT02 CR 3792316860	3,232.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.05	133.05
5401	KAY, THELMA I.	244700				0.00
18	37 WOODLAWN DRIVE	145800		2,751.00	2,897.59	
	MORRISTOWN, NJ	07960 0		2,751.00	2,858.53	11,258.12
	37 WOODLAWN DR	2 390500	0.00			11,258.12
		01/06/20 20	1 PT02 CK 3772542725	2,751.00	0.00	8,507.12
		04/15/20 20	2 PT02 CK 3779943202	2,751.00	0.00	5,756.12
		07/13/20 20	3 PT02 CK 3785335132	2,897.59	0.00	2,858.53
		10/05/20 20	4 PT02 CK 3790175955	2,858.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
5402	LANDREMAN, RICHARD P	281800				0.00
3	44 WOODLAWN DRIVE	00660 158200		3,779.00	2,585.60	
	MORRISTOWN, NJ	07960 0		3,779.00	2,541.60	12,685.20
	44 WOODLAWN DR	2 440000	0.00			12,685.20
		01/24/20 20	1 PT02 CK 438167	3,779.00	0.00	8,906.20
		05/07/20 20	2 PT02 CK 493210	3,779.00	0.00	5,127.20
		08/10/20 20	3 PT02 CK MULTIPLE	2,585.60	0.00	2,541.60
		11/09/20 20	4 PT02 CK MULTIPLE	2,541.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.66	187.66
5403	KREIGMAN, MICHELLE	233800				0.00
5	14 WISTERIA TERRACE	161400		2,847.00	2,869.57	
	MORRISTOWN NJ	07960 0		2,847.00	2,830.05	11,393.62
	10 WISTERIA TER	2 395200	0.00			11,393.62
		02/19/20 20	1 PT02 CK 2343	2,847.00	18.12	8,546.62
		02/19/20 20	2 PT02 CK 2343	10.07	0.00	8,536.55
		06/10/20 20	2 PT02 CK 3238	2,836.93	38.07	5,699.62
		08/03/20 20	3 PT02 CK 3243	2,869.57	0.00	2,830.05
		11/02/20 20	4 PT02 CK 3246	2,830.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.00	127.00

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5403 8	RADCLIFFE, ROBERT L & ILANA F 21 SHENANDOAH PLACE MORRISTOWN, NJ 21 SHENANDOAH PL	233200 00672 162700 07960 0 2 395900	0.00	2,852.00 2,852.00	2,874.70 2,835.10	0.00 11,413.80 11,413.80
		01/23/20 20 1 PT02 CK MULTIPLE		2,852.00	0.00	8,561.80
		04/23/20 20 2 PT02 CK MULTIPLE		2,852.00	0.00	5,709.80
		07/23/20 20 3 PT02 CK MULTIPLE		2,874.70	0.00	2,835.10
		10/23/20 20 4 PT02 CK MULTIPLE		2,835.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.70	78.70
5501 1	BREEMAN, TIMOTHY JR 56 MILLS STREET MORRISTOWN, NJ 56 MILLS ST	203000 136200 07960 0 2 339200	0.00	2,444.00 2,444.00	2,462.53 2,428.61	0.00 9,779.14 9,779.14
		02/03/20 20 1 PT02 CK MULTIPLE		2,444.00	0.00	7,335.14
		05/07/20 20 2 PT02 CK MULTIPLE		2,444.00	0.00	4,891.14
		08/10/20 20 3 PT02 CK MULTIPLE		2,462.53	0.00	2,428.61
		11/09/20 20 4 PT02 CK MULTIPLE		2,428.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.65	84.65
5501 2	CROCE-GALIS, RAYMOND & MELANIE 54 MILLS STREET MORRISTOWN, NJ 54 MILLS ST	193700 01246 123700 07960 0 2 317400	0.00	2,287.00 2,287.00	2,304.19 2,272.45	0.00 9,150.64 9,150.64
		02/03/20 20 1 PT02 CK MULTIPLE		2,287.00	0.00	6,863.64
		05/07/20 20 2 PT02 CK MULTIPLE		2,287.00	0.00	4,576.64
		08/10/20 20 3 PT02 CK MULTIPLE		2,304.19	0.00	2,272.45
		11/09/20 20 4 PT02 CK MULTIPLE		2,272.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.13	160.13
5501 3	WILD, SCOTT R & DEBORAH K 52 MILLS STREET MORRISTOWN, NJ 52 MILLS ST	195200 01146 129800 07960 0 2 325000	0.00	2,342.00 2,342.00	2,359.13 2,326.62	0.00 9,369.75 9,369.75
		02/03/20 20 1 PT02 CK MULTIPLE		2,342.00	0.00	7,027.75
		05/07/20 20 2 PT02 CK MULTIPLE		2,342.00	0.00	4,685.75
		08/10/20 20 3 PT02 CK MULTIPLE		2,359.13	0.00	2,326.62
		11/09/20 20 4 PT02 CK MULTIPLE		2,326.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.35	169.35
5501 4	DE GATANA, MICHAEL 50 MILLS STREET MORRISTOWN NJ 50 MILLS ST	198900 256400 07960 0 2 455300	0.00	3,280.00 3,280.00	3,305.92 3,260.38	0.00 13,126.30 13,126.30
		02/07/20 20 1 PT02 CK 434		3,280.00	0.00	9,846.30
		05/29/20 20 2 PT02 CK 439		3,280.00	0.00	6,566.30

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5501	4	DE GATANA, MICHAEL	Continued			
		08/05/20 20	3 PT02 CK 441	3,305.92	0.00	3,260.38
		11/10/20 20	4 PT02 CK 444	3,260.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.41	78.41
5501	PERR, EDWARD R	195900				0.00
5	48 MILLS STREET	177900		2,693.00	2,714.02	
	MORRISTOWN, NJ	07960 0		2,693.00	2,676.63	10,776.65
	48 MILLS ST	2 373800	0.00			10,776.65
		01/24/20 20	1 PT02 CK 438167	2,693.00	0.00	8,083.65
		04/28/20 20	2 PT02 CK 80449	2,693.00	0.00	5,390.65
		08/04/20 20	3 PT02 CK MULTIPLE	2,714.02	0.00	2,676.63
		10/28/20 20	4 PT02 CK MULTIPLE	2,676.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15
5501	MURPHY, TIMOTHY PATRICK & LAUREN E	207600				0.00
7	9 HAZLETT STREET	00154 108200		2,275.00	2,293.05	
	MORRISTOWN, NJ	07960 0		2,275.00	2,261.46	9,104.51
	9 HAZLETT ST	2 315800	0.00			9,104.51
		02/03/20 20	1 PT02 CK MULTIPLE	2,275.00	0.00	6,829.51
		05/07/20 20	2 PT02 CK MULTIPLE	2,275.00	0.00	4,554.51
		08/10/20 20	3 PT02 CK MULTIPLE	2,293.05	0.00	2,261.46
		11/09/20 20	4 PT02 CK MULTIPLE	2,261.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.53	60.53
5501	BONAN, DANIEL & BUN, BORNIDA	210600				0.00
9	13 HAZLETT ST	00660 87600		2,149.00	2,164.47	
	MORRISTOWN NJ	07960 0		2,149.00	2,134.64	8,597.11
	13 HAZLETT ST	2 298200	0.00			8,597.11
		01/24/20 20	1 PT02 CK 438167	2,149.00	0.00	6,448.11
		05/07/20 20	2 PT02 CK 493210	2,149.00	0.00	4,299.11
		08/10/20 20	3 PT02 CK MULTIPLE	2,164.47	0.00	2,134.64
		11/09/20 20	4 PT02 CK MULTIPLE	2,134.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		108.85	108.85
5501	ZMACHINSKI, MICHAEL & ELIZABETH J.	210600				0.00
10	18 BUDD STREET	70200		2,023.00	2,038.77	
	MORRISTOWN, NJ	07960 0		2,023.00	2,010.69	8,095.46
	15 HAZLETT ST	2 280800	0.00			8,095.46
		02/06/20 20	1 PT02 CK 0330	2,023.00	0.00	6,072.46
		05/11/20 20	2 PT02 CK 333	2,023.00	0.00	4,049.46
		08/10/20 20	3 PT02 CK 337	2,038.77	0.00	2,010.69
		11/10/20 20	4 PT02 CK 342	2,010.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		108.85	108.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5501 11	TURNER, NANCY J 17 HAZLETT ST MORRISTOWN, NJ 17 HAZLETT ST	225000 147900 07960 0 2 372900	0.00	2,687.00 2,687.00	2,707.00 2,669.71	0.00 10,750.71 10,750.71
		01/23/20 20 1 PT02 CK MULTIPLE		2,687.00	0.00	8,063.71
		04/23/20 20 2 PT02 CK MULTIPLE		2,687.00	0.00	5,376.71
		07/23/20 20 3 PT02 CK MULTIPLE		2,707.00	0.00	2,669.71
		10/23/20 20 4 PT02 CK MULTIPLE		2,669.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.06	124.06
		Utility Delinquent Int/Pnlty:			0.04	124.10
5501 12	HERRERA, JUSTIN & STEPHANIE 19 HAZLETT STREET MORRISTOWN, NJ 19 HAZLETT ST	225000 131400 07960 0 2 356400	0.00	2,505.00 2,505.00	2,650.33 2,614.68	0.00 10,275.01 10,275.01
		01/27/20 20 1 PT02 CK 3774093368		2,505.00	0.00	7,770.01
		05/07/20 20 2 PT02 CK MULTIPLE		2,505.00	0.00	5,265.01
		08/10/20 20 3 PT02 CK MULTIPLE		2,650.33	0.00	2,614.68
		11/09/20 20 4 PT02 CK MULTIPLE		2,614.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
5501 14	CALIS, JOHANNES P & ESTEFANIA 23 HAZLETT ST MORRISTOWN NJ 23 HAZLETT ST	213000 187000 07960 0 2 400000	0.00	2,882.00 2,882.00	2,904.00 2,864.00	0.00 11,532.00 11,532.00
		02/03/20 20 1 PT02 CK MULTIPLE		2,882.00	0.00	8,650.00
		05/07/20 20 2 PT02 CK MULTIPLE		2,882.00	0.00	5,768.00
		08/10/20 20 3 PT02 CK MULTIPLE		2,904.00	0.00	2,864.00
		11/09/20 20 4 PT02 CK MULTIPLE		2,864.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.45	314.45
		Utility Delinquent Int/Pnlty:			5.93	320.38
5501 15	SHAH, KALPESH N & NEHA N 712 SKYLINE DRIVE LAKE HOPATCONG, NJ 25 HAZLETT ST	211800 85152 179300 07849 0 2 391100	0.00	2,818.00 2,818.00	2,839.26 2,800.15	0.00 11,275.41 11,275.41
		02/03/20 20 1 PT02 CK MULTIPLE		2,818.00	0.00	8,457.41
		05/07/20 20 2 PT02 CK MULTIPLE		2,818.00	0.00	5,639.41
		08/10/20 20 3 PT02 CK MULTIPLE		2,839.26	0.00	2,800.15
		11/09/20 20 4 PT02 CK MULTIPLE		2,800.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.55	199.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5501 17	ALLISON, RICHARD P & DONNA 9 MILTON PLACE MORRISTOWN, NJ 9 MILTON PL	225200 89968 73700 07960 0 2 298900	0.00	2,154.00 2,154.00 2,154.00 2,154.00 2,169.59 2,139.70 2,139.70	2,169.59 2,139.70 0.00 0.00 0.00 0.00 0.00	0.00 8,617.29 8,617.29 6,463.29 4,309.29 2,139.70 0.00 0.00 127.00 127.00
5501 18	LOMBARDI, JOHN/BRIANNA 11 MILTON PL MORRISTOWN NJ 11 MILTON PL	225300 00672 179700 07960 0 2 405000	0.00	2,918.00 2,918.00 2,918.00 2,918.00 2,940.33 2,899.82 2,899.82	2,940.33 2,899.82 0.00 0.00 0.00 0.00 0.00	0.00 11,676.15 11,676.15 8,758.15 5,840.15 2,899.82 0.00 0.00 369.00 369.00
5502 19	CARMEL, MARY 10 SHENANDOAH PLACE MORRISTOWN, NJ 10 SHENDOAH PL	212400 146200 07960 0 2 358600	0.00	2,584.00 2,584.00 2,584.00 2,584.00 2,603.15 2,567.29 2,567.29	2,603.15 2,567.29 0.00 0.00 0.00 0.00 0.00	0.00 10,338.44 10,338.44 7,754.44 5,170.44 2,567.29 0.00 0.00 78.60 78.60
5502 23	GARCIA, TRAVIS D./ SARAH TREMALLO- 2 SHERMAN PLACE MORRISTOWN, NJ 2 SHERMAN PL	223200 128600 07960 0 2 351800	0.00	2,535.00 2,535.00 2,535.00 2,535.00 2,553.79 2,518.60 2,518.60	2,553.79 2,518.60 0.00 0.00 0.00 0.00 0.00	0.00 10,142.39 10,142.39 7,607.39 5,072.39 2,518.60 0.00 0.00 120.95 120.95
5502 25	KASZYCKI, ROSEANN 72 MILLS STREET MORRISTOWN NJ 72 MILLS ST	198900 236900 07960 0 2 435800	0.00	3,140.00 3,140.00 2,405.70 0.00	3,163.85 3,120.26 273.34 230.79	0.00 12,564.11 12,564.11 10,158.41 10,158.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5502	25	KASZYCKI, ROSEANN	Continued			
		09/28/20 20	3 PT02 CK 3789792865	0.00	90.17	10,158.41
			Per Diem Interest:		283.74	10,442.15
			Utility Principal Bal:		78.60	10,520.75
5502	28	KEENER, MARSHALL	225200			0.00
		85328	132600	2,578.00	2,597.58	
		07960	0	2,578.00	2,561.79	10,315.37
		2	357800	0.00		10,315.37
		02/03/20 20	1 PT02 CK MULTIPLE	2,578.00	0.00	7,737.37
		05/07/20 20	2 PT02 CK MULTIPLE	2,578.00	0.00	5,159.37
		08/10/20 20	3 PT02 CK MULTIPLE	2,597.58	0.00	2,561.79
		11/09/20 20	4 PT02 CK MULTIPLE	2,561.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5502	31	LEVATO, GUISEPPINA	232100			0.00
		6 BROWNING COURT	205500	3,153.00	3,176.89	
		MENDHAM, NJ	07945	3,153.00	3,133.12	12,616.01
		15 KENMUIR AVE	2	437600	0.00	12,616.01
		02/03/20 20	1 PT02 CS	2,500.00	0.00	10,116.01
		02/03/20 20	1 PT02 CK 2587	653.00	0.00	9,463.01
		05/28/20 20	2 PT02 CK 2462	3,153.00	0.00	6,310.01
		08/04/20 20	3 PT02 CK 2475	3,176.00	0.00	3,134.01
		11/12/20 20	3 PT02 CK 2503	0.89	0.02	3,133.12
		11/12/20 20	4 PT02 CK 2503	3,133.12	12.65	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		804.35	804.35
			Utility Delinquent Int/Pnlty:		16.67	821.02
5502	34	KAZYAK/LOWELL, LINDA/BETH	232100			0.00
		21 KENMUIR AVENUE	00660	2,586.00	2,605.49	
		MORRISTOWN, NJ	07960	2,586.00	2,569.60	10,347.09
		21 KENMUIR AVE	2	358900	0.00	10,347.09
		01/23/20 20	1 PT02 CK MULTIPLE	2,586.00	0.00	7,761.09
		05/07/20 20	2 PT02 CK MULTIPLE	2,586.00	0.00	5,175.09
		08/10/20 20	3 PT02 CK MULTIPLE	2,605.49	0.00	2,569.60
		11/09/20 20	4 PT02 CK MULTIPLE	2,569.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.40	175.40
5502	35	CANIGLIA-ROBIOLIO, JOS. & FEENEY, J	236900			0.00
		23 KENMUIR AVENUE	167900	2,917.00	2,938.43	
		MORRISTOWN NJ	07960	2,917.00	2,897.95	11,670.38
		23 KENMUIR AVE	2	404800	0.00	11,670.38
		02/03/20 20	1 PT02 CK MULTIPLE	2,917.00	0.00	8,753.38
		05/07/20 20	2 PT02 CK MULTIPLE	2,917.00	0.00	5,836.38
		08/10/20 20	3 PT02 CK MULTIPLE	2,938.43	0.00	2,897.95
		11/09/20 20	4 PT02 CK MULTIPLE	2,897.95	0.00	0.00
			Per Diem Interest:		0.00	0.00

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5502	35	CANIGLIA-ROBIOLIO, JOS. & FEENEY,J	Continued			
			Utility Principal Bal:		157.25	157.25
5502						0.00
40	BIALEK, TIMOTHY R 32 KENMUIR AVE MORRISTOWN NJ 32 KENMUIR AVE	229900 00672 134900 07960 0 2 364800	0.00	2,628.00 2,628.00	2,648.83 2,612.35	10,517.18 10,517.18
		01/23/20 20 1 PT02 CK MULTIPLE		2,628.00	0.00	7,889.18
		04/23/20 20 2 PT02 CK MULTIPLE		2,628.00	0.00	5,261.18
		07/23/20 20 3 PT02 CK MULTIPLE		2,648.83	0.00	2,612.35
		10/23/20 20 4 PT02 CK MULTIPLE		2,612.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
5502						0.00
41	WJS INVESTMENTS, LLC 91 WINDSOR DRIVE PINE BROOK, NJ 30 KENMUIR AVE	219800 114100 07058 0 2 333900	0.00	2,406.00 2,406.00	2,423.87 2,390.47	9,626.34 9,626.34
		02/27/20 20 1 PT02 CK 3562		2,406.00	20.45	7,220.34
		03/13/20 20 2 PT02 CK 121762		2,406.00	0.00	4,814.34
		08/10/20 20 3 PT02 CK 1350		2,423.87	0.00	2,390.47
		Per Diem Interest:			25.69	2,416.16
		Utility Principal Bal:			108.85	2,525.01
5601						0.00
1	LOVERIDGE, JOAN/JAMES & PAGANO/NINNI 23 CLEVELAND STREET MORRISTOWN NJ 23 CLEVELAND ST	196100 160400 07960 0 2 356500	0.00	2,506.00 2,506.00	2,650.78 2,615.12	10,277.90 10,277.90
		02/03/20 20 1 PT02 CK 417		1,253.00	0.00	9,024.90
		02/04/20 20 1 PT02 CK 3774834615		1,253.00	0.00	7,771.90
		05/08/20 20 2 PT02 CK 212		1,253.00	0.00	6,518.90
		05/08/20 20 2 PT02 CK 424		1,253.00	0.00	5,265.90
		08/03/20 20 3 PT02 CK 427		1,325.39	0.00	3,940.51
		08/03/20 20 3 PT02 CK 219		1,325.39	0.00	2,615.12
		10/27/20 20 4 PT02 CK 223		1,307.56	0.00	1,307.56
		10/27/20 20 4 PT02 CK 430		1,307.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.05	254.05
5601						0.00
2	JOHNSON, THEODORE W & EUGENIA 27 CLEVELAND STREET MORRISTOWN, NJ 27 CLEVELAND ST	171700 85328 84400 07960 0 2 256100	0.00	1,845.00 1,845.00	1,859.49 1,833.87	7,383.36 7,383.36
		02/03/20 20 1 PT02 CK MULTIPLE		1,845.00	0.00	5,538.36
		05/07/20 20 2 PT02 CK MULTIPLE		1,845.00	0.00	3,693.36
		08/10/20 20 3 PT02 CK MULTIPLE		1,859.49	0.00	1,833.87
		11/09/20 20 4 PT02 CK MULTIPLE		1,833.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60

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5601 3	LOPEZ, MARIA E 21-23 PINE ST MORRISTOWN NJ 23 GRANT ST	201400 173600 07960 0 2 375000	0.00	2,702.00 2,702.00	2,722.38 2,684.87	0.00 10,811.25 10,811.25
		01/28/20 20 1 PT02 CK MULTIPLE		2,702.00	0.00	8,109.25
		05/08/20 20 2 PT02 CK 742709		2,702.00	0.00	5,407.25
		08/03/20 20 3 PT02 CK 777335		2,722.38	0.00	2,684.87
		10/26/20 20 4 PT02 CK 810997		2,684.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.40	417.40
5601 4	PEREZ/ROMERO, GENARO/SANDRA 27 GRANT STREET MORRISTOWN, NJ 27 GRANT ST	182200 143600 07960 0 2 325800	0.00	2,347.00 2,347.00	2,365.70 2,333.11	0.00 9,392.81 9,392.81
		02/18/20 20 1 PT02 CS		2,347.00	12.87	7,045.81
		08/03/20 20 2 PT02 CS		2,347.00	69.63	4,698.81
		08/03/20 20 3 PT02 CS		0.37	0.00	4,698.44
		09/08/20 20 3 PT02 CS		2,365.33	28.34	2,333.11
		Per Diem Interest:			24.75	2,357.86
5601 8	VEGA, ANTONIO PERES & AMELIA 41 HARRISON STREET MORRISTOWN, NJ 41 HARRISON ST	184600 67100 07960 0 2 251700	0.00	1,813.00 1,813.00	1,827.84 1,802.67	0.00 7,256.51 7,256.51
		06/10/20 20 1 PT02 CK 3783227048		1,813.00	116.94	5,443.51
		06/10/20 20 2 PT02 CK 3783227048		1,813.00	35.35	3,630.51
		08/24/20 20 3 PT02 CK 3787810854		1,827.84	11.44	1,802.67
		Per Diem Interest:			15.99	1,818.66
		Utility Principal Bal:			157.20	1,975.86
		Utility Delinquent Int/Pnlty:			1.62	1,977.48
5601 9	CARDONA, ALEXANDER 54 JAQUI AVE MORRIS PLAINS NJ 43 HARRISON ST	184600 100300 85322 0 07950 0 2 284900	0.00	2,053.00 2,053.00	2,068.08 2,039.59	0.00 8,213.67 8,213.67
		02/03/20 20 1 PT02 CK MULTIPLE		2,053.00	0.00	6,160.67
		05/07/20 20 2 PT02 CK MULTIPLE		2,053.00	0.00	4,107.67
		08/10/20 20 3 PT02 CK MULTIPLE		2,068.08	0.00	2,039.59
		11/09/20 20 4 PT02 CK MULTIPLE		2,039.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.50	187.50
5601 10	SHAH, MILIN Y 16 ARLINGTON AVE MORRIS PLAINS NJ 45 HARRISON ST	184600 141600 89954 0 07950 0 2 326200	0.00	2,350.00 2,350.00	2,368.49 2,335.86	0.00 9,404.35 9,404.35
		02/03/20 20 1 PT02 CK MULTIPLE		2,350.00	0.00	7,054.35
		05/07/20 20 2 PT02 CK MULTIPLE		2,350.00	0.00	4,704.35
		08/10/20 20 3 PT02 CK MULTIPLE		2,368.49	0.00	2,335.86

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5601	10	SHAH, MILIN Y	Continued			
		11/09/20 20 4 PT02 CK MULTIPLE		2,335.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	84.65	84.65
5602	1	ROJAS, JAIRO	201700			0.00
		01146 77400		2,011.00	2,026.18	
		07960 0		2,011.00	1,998.27	8,046.45
		2 279100 0.00				8,046.45
		02/03/20 20 1 PT02 CK MULTIPLE		2,011.00	0.00	6,035.45
		05/07/20 20 2 PT02 CK MULTIPLE		2,011.00	0.00	4,024.45
		08/10/20 20 3 PT02 CK MULTIPLE		2,026.18	0.00	1,998.27
		11/09/20 20 4 PT02 CK MULTIPLE		1,998.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.40	175.40
5602	2	WILLIAMS, BRIAN J	162500			0.00
		56 HARRISON ST	212200	1,578.00	2,720.22	
		MORRISTOWN NJ	07960 0	1,578.00	2,682.74	8,558.96
		56 HARRISON ST	2 374700 0.00			8,558.96
		10/11/19 20 1 J065 2019 Added S		1,121.82	0.00	9,680.78
		04/21/20 20 1 PT02 CK 611505		2,699.82	107.99	6,980.96
		10/11/19 20 2 J065 2019 Added S		1,121.82	0.00	8,102.78
		04/21/20 20 2 PT02 CK 611505		15.44	0.00	8,087.34
		05/07/20 20 2 PT02 CK MULTIPLE		2,684.38	0.00	5,402.96
		05/07/20 20 2 PT02 CK MULTIPLE		15.44	0.00	5,387.52
		08/10/20 20 3 PT02 CK MULTIPLE		2,720.22	0.00	2,667.30
		11/09/20 20 4 PT02 CK MULTIPLE		2,682.74	0.00	15.44-
				Per Diem Interest:	0.00	15.44-
				Utility Principal Bal:	157.20	141.76
				Utility Delinquent Int/Pnlty:	1.62	143.38
5602	3	SCALA, JOSEPH DANIEL	201100			0.00
		54 HARRISON ST	85328 146000	2,501.00	2,519.80	
		MORRISTOWN NJ	07960 0	2,501.00	2,485.09	10,006.89
		54 HARRISON ST	2 347100 0.00			10,006.89
		02/03/20 20 1 PT02 CK MULTIPLE		2,501.00	0.00	7,505.89
		05/07/20 20 2 PT02 CK MULTIPLE		2,501.00	0.00	5,004.89
		08/10/20 20 3 PT02 CK MULTIPLE		2,519.80	0.00	2,485.09
		11/09/20 20 4 PT02 CK MULTIPLE		2,485.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.54	193.54
5602	6	BALLANTINE REAL ESTATE LLC	187000			0.00
		101-2 BALLENTINE RD	92900	2,017.00	2,031.76	
		BERNARDSVILLE NJ	07924 0	2,017.00	2,003.76	8,069.52
		48 1/2 HARRISON ST	2 279900 0.00			8,069.52
		02/24/20 20 1 PT02 CK 1202		2,017.00	23.20	6,052.52
		02/24/20 20 2 PT02 CK 1202		5.10	0.00	6,047.42
		07/13/20 20 2 PT02 CK 1009		957.57	42.43	5,089.85

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5602	6	BALLANTINE REAL ESTATE LLC	Continued			
		08/14/20 20 2 PT02 CK 1021		1,034.35	16.34	4,055.50
		09/08/20 20 2 PT02 CK 1024		19.98	0.24	4,035.52
		08/14/20 20 3 PT02 CK 1021		0.00	13.21	4,035.52
		09/08/20 20 3 PT02 CK 1024		1,023.55	24.38	3,011.97
		11/20/20 20 3 PT02 CK 1028		979.08	36.30	2,032.89
		11/20/20 20 4 PT02 CK 1028		0.00	19.04	2,032.89
		Per Diem Interest:			14.23	2,047.12
5602	VALLADARES, CARLOS	195700				0.00
12	10 FERN HILL RD	85190 104100		2,160.00	2,176.61	
	WHARTON NJ	07885 0		2,160.00	2,146.62	8,643.23
	38 HARRISON ST	2 299800 0.00				8,643.23
		02/03/20 20 1 PT02 CK MULTIPLE		2,160.00	0.00	6,483.23
		05/07/20 20 2 PT02 CK MULTIPLE		2,160.00	0.00	4,323.23
		08/10/20 20 3 PT02 CK MULTIPLE		2,176.61	0.00	2,146.62
		11/30/20 20 4 PT02 CK 80639027		2,127.57	19.05	19.05
		11/30/20 20 4 PT02 CK 410551648		19.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.65	205.65
5602	AVILA, RICARDO	196600				0.00
18	24 HARRISON ST	85335 137300		2,406.00	2,423.87	
	MORRISTOWN, NJ	07960 0		2,406.00	2,390.47	9,626.34
	24 HARRISON ST	2 333900 0.00				9,626.34
		02/03/20 20 1 PT02 CK MULTIPLE		2,406.00	0.00	7,220.34
		05/07/20 20 2 PT02 CK MULTIPLE		2,406.00	0.00	4,814.34
		08/10/20 20 3 PT02 CK MULTIPLE		2,423.87	0.00	2,390.47
		11/09/20 20 4 PT02 CK MULTIPLE		2,390.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
5602	AVILA, RICARDO & SILVIA D.	195700				0.00
19	24 HARRISON ST	228500		3,056.00	3,080.06	
	MORRISTOWN, NJ	07960 0		3,056.00	3,037.63	12,229.69
	22 HARRISON ST	2 424200 0.00				12,229.69
		03/02/20 20 1 PT02 CK 185		3,056.00	34.45	9,173.69
		06/15/20 20 2 PT02 CK 3783501283		3,056.00	48.90	6,117.69
		09/04/20 20 3 PT02 CK 187		3,080.06	37.07	3,037.63
		Per Diem Interest:			36.37	3,074.00
		Utility Principal Bal:			792.50	3,866.50
5602	FENECH, LOUIS P III & ELIZABETH J	205100				0.00
22	16 HARRISON STREET	00154 54900		1,873.00	1,887.90	
	MORRISTOWN, NJ	07960 0		1,873.00	1,861.90	7,495.80
	16 HARRISON ST	2 260000 0.00				7,495.80
		01/23/20 20 1 PT02 CK MULTIPLE		1,873.00	0.00	5,622.80
		04/07/20 20 2 PT02 CK 683648		1,873.00	0.00	3,749.80
		08/10/20 20 3 PT02 CK MULTIPLE		1,887.90	0.00	1,861.90
		11/09/20 20 4 PT02 CK MULTIPLE		1,861.90	0.00	0.00

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5602	22	FENECH, LOUIS P III & ELIZABETH J	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.60	199.60
5602	23	MINCEY, ELIZABETH	205100			0.00
		14 HARRISON STREET	102600	2,217.00	2,233.88	
		MORRISTOWN, NJ	07960 0	2,217.00	2,203.11	8,870.99
		14 HARRISON ST	2 307700			8,870.99
			02/04/20 20 1 PT02 CS	2,217.00	0.00	6,653.99
			05/07/20 20 2 PT02 CS	2,217.00	0.00	4,436.99
			Per Diem Interest:		122.48	4,559.47
			Utility Principal Bal:		295.55	4,855.02
			Utility Delinquent Int/Pnlty:		7.57	4,862.59
5602	25	10 HARRISON STREET LLC	206400			0.00
		22 MISTY MOUNTAIN RD	140100	2,497.00	2,515.13	
		RANDOLPH NJ	07869 0	2,497.00	2,480.47	9,989.60
		10 HARRISON ST	2 346500			9,989.60
			02/10/20 20 1 PT02 CK 150	2,497.00	0.00	7,492.60
			05/18/20 20 2 PT02 CK 157	2,497.00	0.00	4,995.60
			08/10/20 20 3 PT02 CK 161	2,515.13	0.00	2,480.47
			11/12/20 20 4 PT02 CK 164	2,471.41	9.06	9.06
			11/23/20 20 4 PT02 CK 165	9.06	0.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.85	350.85
5602	28	VEGA, MARGOTH MEDINA	209900			0.00
		2 YARDLEY RD	247500	3,296.00	3,320.29	
		MENDHAM NJ	07945 0	3,296.00	3,274.55	13,186.84
		79 EARLY ST	2 457400			13,186.84
			11/04/19 20 1 PT02 CS	3,296.00	0.00	9,890.84
			11/04/19 20 2 PT02 CS	6.00	0.00	9,884.84
			02/18/20 20 2 PT02 CS	3,290.00	0.00	6,594.84
			02/18/20 20 3 PT02 CS	6.00	0.00	6,588.84
			05/29/20 20 3 PT02 CS	3,296.00	0.00	3,292.84
			07/27/20 20 3 PT02 CS	18.29	0.00	3,274.55
			10/21/20 20 4 PT02 CS	3,274.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		490.00	490.00
5602	31	SPENSER, JOHN L & KATHRYN	208800			0.00
		85 EARLY ST	76200	2,053.00	2,069.53	
		MORRISTOWN NJ	07960 0	2,053.00	2,041.02	8,216.55
		85 EARLY ST	2 285000			8,216.55
			03/06/20 20 1 PT02 CK 519	2,048.72	21.35	6,167.83
			07/29/20 20 1 PT02 CK 634	4.28	0.31	6,163.55
			07/29/20 20 2 PT02 CK 634	2,053.00	90.33	4,110.55
			07/29/20 20 3 PT02 CK 634	1.03	0.00	4,109.52
			10/20/20 20 3 PT02 CK 641	2,037.62	48.79	2,071.90
			Per Diem Interest:		34.36	2,106.26

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5602	31	SPENSER, JOHN L & KATHRYN	Continued			
			Utility Principal Bal:		163.20	2,269.46
			Utility Delinquent Int/Pnlty:		1.62	2,271.08
5602	PINTO, PHILLIP A & CARMINATI, MARIA	191400				0.00
37	49 MILLS ST	00660 110800		2,177.00	2,194.33	
	MORRISTOWN NJ	07963 0		2,177.00	2,164.10	8,712.43
	49 MILLS ST	2 302200 0.00				8,712.43
		01/24/20 20 1 PT02 CK 438167		2,177.00	0.00	6,535.43
		05/07/20 20 2 PT02 CK 493210		2,177.00	0.00	4,358.43
		08/10/20 20 3 PT02 CK MULTIPLE		2,194.33	0.00	2,164.10
		11/09/20 20 4 PT02 CK MULTIPLE		2,164.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		102.80	102.80
5602	DONLEVIE, GINA	185400				0.00
42	59 MILLS ST	155200		2,454.00	2,472.78	
	MORRISTOWN NJ	07960 0		2,454.00	2,438.72	9,819.50
	59 MILLS ST	2 340600 0.00				9,819.50
		02/03/20 20 1 PT02 CK MULTIPLE		2,454.00	0.00	7,365.50
		05/07/20 20 2 PT02 CK MULTIPLE		2,454.00	0.00	4,911.50
		07/14/20 20 3 PT02 CK 061418		2,472.78	0.00	2,438.72
		11/09/20 20 4 PT02 CK MULTIPLE		2,438.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.55	193.55
5602	CORTESE, SALVATORE	193700				0.00
43	210 MOUNTAIN WAY	196900		2,814.00	2,836.03	
	MORRIS PLAINS NJ	07950 0		2,814.00	2,796.97	11,261.00
	61 MILLS ST	2 390600 0.00				11,261.00
		02/03/20 20 1 PT02 CK MULTIPLE		2,814.00	0.00	8,447.00
		04/13/20 20 2 PT02 CK 34793		2,814.00	0.00	5,633.00
		08/10/20 20 3 PT02 CK MULTIPLE		2,836.03	0.00	2,796.97
		11/09/20 20 4 PT02 CK MULTIPLE		2,796.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		520.25	520.25
5602	CORTESE, SALVATORE & LISA	193700				0.00
44	210 MOUNTAIN WAY	277700		3,396.00	3,422.80	
	MORRIS PLAINS, NJ	07950 0		3,396.00	3,375.66	13,590.46
	63 MILLS ST	2 471400 0.00				13,590.46
		02/03/20 20 1 PT02 CK MULTIPLE		3,395.58	0.00	10,194.88
		05/07/20 20 1 PT02 CK MULTIPLE		0.42	0.01	10,194.46
		05/07/20 20 2 PT02 CK MULTIPLE		3,395.57	0.00	6,798.89
		06/29/20 20 2 PT02 CK 37079		0.43	0.01	6,798.46
		06/29/20 20 3 PT02 CK 37079		3,395.99	0.00	3,402.47
		08/25/20 20 3 PT02 CK 8979		26.81	0.14	3,375.66
		08/25/20 20 4 PT02 CK 8979		0.03	0.00	3,375.63
		11/09/20 20 4 PT02 CK MULTIPLE		3,375.63	0.00	0.00
			Per Diem Interest:		0.00	0.00

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5602	44	CORTESE, SALVATORE & LISA	Continued			
			Utility Principal Bal:		483.95	483.95
5602 49	BAJWA, MANJIT/ RAVINDER 73 MILLS STREET MORRISTOWN NJ 73 MILLS ST	193700 159900 07960 0 2 353600	0.00	2,548.00 2,548.00	2,566.83 2,531.46	0.00 10,194.29 10,194.29
		01/31/20 20 1 PT02 CK 3774543774		2,548.00	0.00	7,646.29
		05/07/20 20 2 PT02 CK MULTIPLE		2,548.00	0.00	5,098.29
		08/10/20 20 3 PT02 CK MULTIPLE		2,566.83	0.00	2,531.46
		11/09/20 20 4 PT02 CK MULTIPLE		2,531.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			737.90	737.90
		Utility Delinquent Int/Pnlty:			14.47	752.37
5602 50	75 MILLS ST REALTY LLC 72 MILLS ST MORRISTOWN, NJ 75 MILLS ST	193700 125300 07960 0 2 319000	0.00	2,298.00 2,298.00	2,316.34 2,284.43	0.00 9,196.77 9,196.77
		05/20/20 20 1 PT02 CK 1902		4.03	125.24	9,192.74
		09/28/20 20 1 PT02 CK 3789793943		1,917.27	146.81	7,275.47
		09/28/20 20 2 PT02 CK 3789793943		0.00	168.90	7,275.47
		09/28/20 20 3 PT02 CK 3789793943		0.00	66.02	7,275.47
		Per Diem Interest:			202.39	7,477.86
		Utility Principal Bal:			1,203.43	8,681.29
		Utility Delinquent Int/Pnlty:			71.86	8,753.15
5602 51	PICCOLO, WALTER & ROSE 26 TALL TIMBER DRIVE MORRISTOWN, NJ 77 MILLS ST	193700 185700 07960 0 2 379400	0.00	2,734.00 2,734.00	2,754.02 2,716.08	0.00 10,938.10 10,938.10
		01/28/20 20 1 PT02 CK MULTIPLE		2,734.00	0.00	8,204.10
		05/11/20 20 2 PT02 CK MULTIPLE		2,734.00	0.00	5,470.10
		08/04/20 20 3 PT02 CK MULTIPLE		2,754.02	0.00	2,716.08
		10/28/20 20 4 PT02 CK MULTIPLE		2,716.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.10	387.10
5602 52	ALBERTO, DOMENICO 247 TABOR ROAD MORRIS PLAINS, NJ 79 MILLS ST	209200 263800 07950 0 2 473000	0.00	3,408.00 3,408.00	3,433.95 3,386.64	0.00 13,636.59 13,636.59
		02/10/20 20 1 PT02 CK 3775186941		3,408.00	0.00	10,228.59
		06/01/20 20 2 PT02 CK 3782556518		3,408.00	0.00	6,820.59
		08/10/20 20 3 PT02 CK 3787059153		3,433.95	0.00	3,386.64
		11/09/20 20 4 PT02 CK 3792580264		3,386.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.05	254.05

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		Bank	Impr	Value						Original	Billed
		Zip	Lmt	Exempt		2nd Qtr		4th Qtr			
		Class	Net	Value	Deduct						
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
5602	93 MILLS STREET LLC					194600				0.00	
57	68 GASTON RD	85241				281700	3,432.00	3,457.68			
	MORRISTOWN NJ	07960				0	3,432.00	3,410.05		13,731.73	
	93 MILLS ST	2				476300				13,731.73	
		01/17/20	20	1	PT02	CK 029994	3,432.00	0.00		10,299.73	
		04/20/20	20	2	PT02	CK 30444	3,432.00	0.00		6,867.73	
		08/04/20	20	3	PT02	CK 30960	3,457.68	0.00		3,410.05	
		10/30/20	20	4	PT02	CK 031365	3,410.05	0.00		0.00	
						Per Diem Interest:		0.00		0.00	
						Utility Principal Bal:		332.70		332.70	
5701	HIGHLAND EQUITIES					155200				0.00	
1	254B MOUNTAIN AVE - STE 201					188600	2,477.00	2,496.07			
	HACKETTSTOWN NJ	07840				0	2,477.00	2,461.68		9,911.75	
	22 SUSSEX AVE	2				343800				9,911.75	
		03/16/20	20	1	PT02	CK 3777649691	2,477.00	55.73		7,434.75	
		06/29/20	20	2	PT02	CK 3784354425	2,477.00	47.66		4,957.75	
		11/30/20	20	3	PT02	CK 3793761640	2,496.07	98.94		2,461.68	
		11/30/20	20	4	PT02	CK 3793761640	2,461.68	35.69		0.00	
						Per Diem Interest:		0.00		0.00	
						Utility Principal Bal:		514.20		514.20	
5701	I MIEI TESORI MGP LLC					158100				0.00	
4	16 BRAGMAN RD					155400	2,259.00	2,275.78			
	RANDOLPH NJ	07869				0	2,259.00	2,244.43		9,038.21	
	16 SUSSEX AVE	2				313500				9,038.21	
		02/03/20	20	1	PT02	CK 3774737177	2,259.00	0.00		6,779.21	
		04/30/20	20	2	PT02	CK 3780805643	2,259.00	0.00		4,520.21	
		08/04/20	20	3	PT02	CK 3786701053	2,275.78	0.00		2,244.43	
		11/04/20	20	4	PT02	CK 3792191770	2,244.43	0.00		0.00	
						Per Diem Interest:		0.00		0.00	
						Utility Principal Bal:		344.80		344.80	
5701	I MIEI TESORI MGP LLC					210300				0.00	
5	16 BRAGMAN ROAD					446700	4,734.00	4,769.51			
	RANDOLPH, NJ	07869				0	4,734.00	4,703.80		18,941.31	
	14 SUSSEX AVE	4c				657000				18,941.31	
		02/03/20	20	1	PT02	CK 3774738635	4,734.00	0.00		14,207.31	
		04/30/20	20	2	PT02	CK 3780806104	4,734.00	0.00		9,473.31	
		08/04/20	20	3	PT02	CK 3786701609	4,769.51	0.00		4,703.80	
		11/04/20	20	4	PT02	CK 3792191980	4,703.80	0.00		0.00	
						Per Diem Interest:		0.00		0.00	
						Utility Principal Bal:		949.80		949.80	
5701	KTM PROPERTIES LLC					192400				0.00	
6	25-18 127th STREET					151700	2,479.00	2,498.41			
	FLUSHING, NY	11354				0	2,479.00	2,463.99		9,920.40	
	7 COLUMBA ST	2				344100				9,920.40	
		02/11/20	20	1	PT02	CK 995099	2,470.77	8.23		7,449.63	
		02/27/20	20	1	PT02	CK 995102	8.23	0.03		7,441.40	

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5701	6	KTM PROPERTIES LLC	Continued			
		05/08/20 20	2 PT02 CK 995114	2,479.00	0.00	4,962.40
		08/07/20 20	3 PT02 CK 995128	2,498.41	0.00	2,463.99
		11/09/20 20	4 PT02 CK 995150	2,463.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		477.90	477.90
5701	SINGH, HARVARINDER	185500	*Lien**Lien*			0.00
8	11 COLUMBA ST	155900		2,460.00	2,478.35	
	MORRISTOWN NJ	07960 0		2,460.00	2,444.21	9,842.56
	11 COLUMBA ST	2 341400	0.00			9,842.56
		02/03/20 20	1 PT02 CK MULTIPLE	2,460.00	0.00	7,382.56
		05/07/20 20	2 PT02 CK MULTIPLE	2,460.00	0.00	4,922.56
		08/10/20 20	3 PT02 CK MULTIPLE	2,478.35	0.00	2,444.21
		11/09/20 20	4 PT02 CK MULTIPLE	2,444.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.05	254.05
5701	19 COLUMBA STREET LLC	181000				0.00
12	22 MISTY MOUNTAIN RD	117800		2,153.00	2,169.14	
	RANDOLPH NJ	07869 0		2,153.00	2,139.26	8,614.40
	19 COLUMBA ST	2 298800	0.00			8,614.40
		02/10/20 20	1 PT02 CK 115	2,153.00	0.00	6,461.40
		05/18/20 20	2 PT02 CK 4079	2,153.00	0.00	4,308.40
		08/10/20 20	3 PT02 CK 118	2,169.14	0.00	2,139.26
		11/12/20 20	4 PT02 CK 121	2,132.07	7.19	7.19
		11/23/20 20	4 PT02 CK 123	7.19	0.06	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		217.75	217.75
5701	SILVA, PATRICIA	181000				0.00
14	23 COLUMBA ST	01246 113000		2,118.00	2,134.71	
	MORRISTOWN, NJ	07960 0		2,118.00	2,105.31	8,476.02
	23 COLUMBA ST	2 294000	0.00			8,476.02
		02/03/20 20	1 PT02 CK MULTIPLE	2,118.00	0.00	6,358.02
		05/07/20 20	2 PT02 CK MULTIPLE	2,118.00	0.00	4,240.02
		08/10/20 20	3 PT02 CK MULTIPLE	2,134.71	0.00	2,105.31
		11/09/20 20	4 PT02 CK MULTIPLE	2,105.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.69	157.69
			Utility Delinquent Int/Pnlty:		1.64	159.33
5701	SMITH, JOHN	191500				0.00
16	29-31 COLUMBA ST	174700		2,638.00	2,659.09	
	MORRISTOWN NJ	07960 0		2,638.00	2,622.46	10,557.55
	27 COLUMBA ST	2 366200	0.00			10,557.55
		01/31/20 20	1 PT02 CK 3774492911	800.00	0.00	9,757.55
		02/07/20 20	1 PT02 CS	520.00	0.00	9,237.55
		02/13/20 20	1 PT02 CK 3775522709	1,318.00	3.51	7,919.55
		04/13/20 20	2 PT02 CK 3779624599	600.00	0.00	7,319.55

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5701	16	SMITH, JOHN	Continued			
		04/16/20 20	2 PT02 CK 3780067399	720.00	0.00	6,599.55
		05/15/20 20	2 PT02 CK 3781806932	1,318.00	0.00	5,281.55
		07/24/20 20	3 PT02 CK 3786045259	1,000.00	0.00	4,281.55
		07/30/20 20	3 PT02 CK 3786426712	330.00	0.00	3,951.55
		08/11/20 20	3 PT02 CK 3787166714	1,329.09	2.95	2,622.46
		11/05/20 20	4 PT02 CK 3792326296	1,320.00	0.00	1,302.46
		11/17/20 20	4 PT02 CK 3793100099	1,302.46	4.63	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		308.45	308.45
			Utility Delinquent Int/Pnlty:		3.12	311.57
5701	17	ANDERSON, JEROME	190900			0.00
		20 SECOND STREET	165300	2,566.00	2,586.44	
		DOVER NJ	07801 0	2,566.00	2,550.81	10,269.25
		8 BELLEVUE TER	2 356200 0.00			10,269.25
		02/03/20 20	1 PT02 CK MULTIPLE	2,566.00	0.00	7,703.25
		05/07/20 20	2 PT02 CK MULTIPLE	2,566.00	0.00	5,137.25
		08/10/20 20	3 PT02 CK 11789	2,586.44	0.00	2,550.81
			Per Diem Interest:		28.34	2,579.15
			Utility Principal Bal:		346.46	2,925.61
			Utility Delinquent Int/Pnlty:		3.30	2,928.91
5701	22	EWING% HARRIS, M, D, W, D & BROWN, A	176500			0.00
		30 GRANT STREET	91600	1,932.00	1,946.07	
		MORRISTOWN, NJ	07960 0	1,932.00	1,919.25	7,729.32
		30 GRANT ST	2 268100 0.00			7,729.32
		02/05/20 20	1 PT02 CK 192	966.00	0.00	6,763.32
		02/05/20 20	1 PT02 CK 1928	966.00	0.00	5,797.32
		05/08/20 20	2 PT02 CK 198	966.00	0.00	4,831.32
		05/08/20 20	2 PT02 CK 1935	966.00	0.00	3,865.32
		08/06/20 20	3 PT02 CK 1950	973.00	0.00	2,892.32
		08/06/20 20	3 PT02 CK 205	973.07	0.00	1,919.25
		11/06/20 20	4 PT02 CK 1963	963.00	0.00	956.25
		11/06/20 20	4 PT02 CK 211	956.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5701	23	PISCIOтта, ALLISON & MADDEN, JOHN P	176500			0.00
		28 GRANT ST	109800	2,063.00	2,078.33	
		MORRISTOWN NJ	07960 0	2,063.00	2,049.70	8,254.03
		28 GRANT ST	2 286300 0.00			8,254.03
		02/03/20 20	1 PT02 CK MULTIPLE	2,063.00	0.00	6,191.03
		05/07/20 20	2 PT02 CK MULTIPLE	2,063.00	0.00	4,128.03
		07/17/20 20	3 PT02 CK 417782	2,078.33	0.00	2,049.70
		11/09/20 20	4 PT02 CK MULTIPLE	2,049.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.65	84.65

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5701 24	WILIMINGTON SAVINGS FUND SOC,FSB 3020 OLD RANCH PKWY SEAL BEACH CA 26 GRANT ST	176500 95200 90740 0 2 271700	0.00	1,958.00 1,958.00	1,972.14 1,944.97	0.00 7,833.11 7,833.11
		03/31/20 20 1 PT02 CK 001248		1,958.00	33.18	5,875.11
		03/31/20 20 2 PT02 CK 001248		7.31	0.00	5,867.80
		05/27/20 20 2 PT02 CK 1332		1,950.69	0.00	3,917.11
		07/21/20 20 3 PT02 CK 1451		1,972.14	0.00	1,944.97
		11/02/20 20 4 PT02 CK 217159		1,944.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.00	344.00
		Utility Delinquent Int/Pnlty:			3.36	347.36
5701 28	CLASS OF 29, LLC 62 CANFIELD RD MORRISTOWN, NJ 18 GRANT ST	181000 00660 241300 07960 0 2 422300	0.00	2,505.00 2,505.00	3,066.08 3,023.84	0.00 11,099.92 11,099.92
		10/11/19 20 1 J065 2019 Added S		537.50	0.00	11,637.42
		02/03/20 20 1 PT02 CK MULTIPLE		3,042.50	0.00	8,594.92
		10/11/19 20 2 J065 2019 Added S		537.49	0.00	9,132.41
		05/07/20 20 2 PT02 CK MULTIPLE		3,042.49	0.00	6,089.92
		08/10/20 20 3 PT02 CK MULTIPLE		3,066.08	0.00	3,023.84
		11/06/20 20 4 PT02 CK 11051		3,023.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
5701 29	KASNECI, ORJOR & MENDOJA, ANTONELA 16 GRANT ST MORRISTOWN NJ 16 GRANT ST	181000 103400 07960 0 2 284400	0.00	2,049.00 2,049.00	2,064.85 2,036.40	0.00 8,199.25 8,199.25
		02/03/20 20 1 PT02 CK MULTIPLE		2,049.00	0.00	6,150.25
		05/07/20 20 2 PT02 CK MULTIPLE		2,049.00	0.00	4,101.25
		08/10/20 20 3 PT02 CK MULTIPLE		2,064.85	0.00	2,036.40
		11/09/20 20 4 PT02 CK MULTIPLE		2,036.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			95.26	95.26
5701 31	HOME HELP OF AMERICA 254B MOUNTAIN AVENUE #201 HACKETTSTOWN NJ 12 GRANT ST	181600 00597 141600 07840 0 2 323200	0.00	2,329.00 2,329.00	2,346.09 2,313.77	0.00 9,317.86 9,317.86
		05/11/20 20 1 PT02 CK 3781414128		2,329.00	74.78	6,988.86
		06/22/20 20 2 PT02 CK 3783898696		2,329.00	38.14	4,659.86
		09/08/20 20 3 PT02 CK 3788597930		2,346.09	27.98	2,313.77
		11/30/20 20 4 PT02 CK 3793761543		2,313.77	21.47	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			326.65	326.65

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5702 3	CARDINES, STEPHANIE 26 COLD HILL ROAD MENDHAM, NJ 12 BELLEVUE TER	196300 218800 07945 0 2 415100	0.00	2,991.00 2,991.00	3,013.42 2,971.91	0.00 11,967.33 11,967.33
		02/03/20 20 1 PT02 CK MULTIPLE		2,990.52	0.00	8,976.81
		05/07/20 20 1 PT02 CK MULTIPLE		0.48	0.01	8,976.33
		05/07/20 20 2 PT02 CK MULTIPLE		2,990.51	0.00	5,985.82
		08/10/20 20 2 PT02 CK MULTIPLE		0.49	0.01	5,985.33
		08/10/20 20 3 PT02 CK MULTIPLE		3,012.92	0.00	2,972.41
		11/09/20 20 3 PT02 CK MULTIPLE		0.50	0.01	2,971.91
		11/09/20 20 4 PT02 CK MULTIPLE		2,971.40	0.00	0.51
		Per Diem Interest:			0.00	0.51
		Utility Principal Bal:			320.60	321.11
5702 7	HOMAGE ACQUISITIONS, LLC C/O CLAIRE SMITH BLOOMFIELD NJ 28 COLUMBA ST	200800 75800 07003 0 2 276600	0.00	1,993.00 1,993.00	2,008.02 1,980.36	0.00 7,974.38 7,974.38
		12/02/19 20 1 PT02 CK 2540		2.00	0.00	7,972.38
		12/02/19 20 1 RT02 CK 2540		2.00	0.00	7,974.38
		Original Payment Date: 12/02/19				
		02/28/20 20 1 PT02 CK 10658		1,993.00	15.66	5,981.38
		02/28/20 20 2 PT02 CK 10658		4.64	0.00	5,976.74
		05/11/20 20 2 PT02 CK MULTIPLE		1,988.36	0.00	3,988.38
		08/04/20 20 3 PT02 CK MULTIPLE		2,008.02	0.00	1,980.36
		10/28/20 20 4 PT02 CK MULTIPLE		1,980.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
5702 10	MC COY, DERRICK HARRIS 22 COLUMBA STREET MORRISTOWN, NJ 22 COLUMBA ST	201100 142700 06763 0 07960 0 2 343800	0.00	2,477.00 2,477.00	2,496.07 2,461.68	0.00 9,911.75 9,911.75
		02/03/20 20 1 PT02 CK MULTIPLE		2,477.00	0.00	7,434.75
		05/07/20 20 2 PT02 CK MULTIPLE		2,477.00	0.00	4,957.75
		08/10/20 20 3 PT02 CK MULTIPLE		2,496.07	0.00	2,461.68
		11/09/20 20 4 PT02 CK MULTIPLE		2,461.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			133.05	133.05
5702 11	TENAGLIA, ELENA A 20 COLUMBA STREET MORRISTOWN, NJ 20 COLUMBA ST	201400 43600 07960 0 2 245000	0.00	1,765.00 1,765.00	1,778.93 1,754.42	0.00 7,063.35 7,063.35
		11/01/19 20 1 PT02 CK 832		151.68	0.00	6,911.67
		01/31/20 20 1 PT02 CK 841		1,613.32	0.00	5,298.35
		01/31/20 20 2 PT02 CK 841		86.68	0.00	5,211.67
		05/01/20 20 2 PT02 CK 790		500.00	0.00	4,711.67
		Per Diem Interest:			183.13	4,894.80
		Utility Principal Bal:			464.85	5,359.65

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5702	11	TENAGLIA, ELENA A	Continued			
			Utility Delinquent Int/Pnlty:		9.72	5,369.37
5702	146-148 SPEEDWELL AVENUE LLC	424000				0.00
15	%MARCHESE, PAUL	267300		4,981.00	5,018.66	
	MORRISTOWN, NJ	07960 0		4,981.00	4,949.52	19,930.18
	146 SPEEDWELL AVE	4A 691300	0.00			19,930.18
		02/03/20 20 1 PT02 CK 98		4,981.00	0.00	14,949.18
		05/01/20 20 2 PT02 CK 101		4,981.00	0.00	9,968.18
		08/07/20 20 3 PT02 CK 102		5,018.66	0.00	4,949.52
		11/06/20 20 4 PT02 CK 105		4,949.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.48	247.48
5702	LOBOZZO, JOSEPH SR	100000				0.00
18.01	8 WOOD HOLLOW ROAD	125000		1,621.00	1,633.63	
	PARSIPPANY, NJ	07054 0		1,621.00	1,611.12	6,486.75
	140 SPEEDWELL AVE,UNIT 1	2 225000	0.00			6,486.75
		02/12/20 20 1 PT02 CK 2640		1,616.66	4.34	4,870.09
		02/24/20 20 1 PT02 CK 2642		4.34	0.03	4,865.75
		02/24/20 20 2 PT02 CK 2642		0.01	0.00	4,865.74
		05/21/20 20 2 PT02 CK 2658		1,620.99	0.00	3,244.75
		05/21/20 20 3 PT02 CK 2658		0.01	0.00	3,244.74
		08/20/20 20 3 PT02 CK 6338		1,633.62	7.60	1,611.12
		11/09/20 20 4 PT02 CK 6351		1,611.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.58	78.58
5702	LOBOZZO, JOSEPH SR	90000				0.00
18.02	8 WOOD HOLLOW ROAD	100000		1,369.00	1,379.35	
	PARSIPPANY, NJ	07054 0		1,369.00	1,360.35	5,477.70
	140 SPEEDWELL AVE,UNIT 2	2 190000	0.00			5,477.70
		02/12/20 20 1 PT02 CK 2640		1,365.65	3.35	4,112.05
		02/24/20 20 1 PT02 CK 2642		3.35	0.01	4,108.70
		05/21/20 20 2 PT02 CK 2658		1,369.00	0.00	2,739.70
		08/20/20 20 3 PT02 CK 6338		1,379.35	5.82	1,360.35
		11/09/20 20 4 PT02 CK 6352		1,360.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.58	78.58
5702	LOBOZZO, JOSEPH SR	90000				0.00
18.03	8 WOOD HOLLOW ROAD	100000		1,369.00	1,379.35	
	PARSIPPANY, NJ	07054 0		1,369.00	1,360.35	5,477.70
	140 SPEEDWELL AVE,UNIT 3	2 190000	0.00			5,477.70
		02/12/20 20 1 PT02 CK 2640		1,365.65	3.35	4,112.05
		02/24/20 20 1 PT02 CK 2642		3.35	0.01	4,108.70
		05/21/20 20 2 PT02 CK 2658		1,369.00	0.00	2,739.70
		08/20/20 20 3 PT02 CK 6338		1,379.35	5.82	1,360.35
		11/09/20 20 4 PT02 CK 6353		1,360.35	0.00	0.00
			Per Diem Interest:		0.00	0.00

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5702	18.03	LOBOZZO, JOSEPH SR	Continued			
			Utility Principal Bal:		78.58	78.58
5702	18.04	LOBOZZO, JOSEPH SR 8 WOOD HOLLOW ROAD PARSIPPANY, NJ 140 SPEEDWELL AVE,UNIT 4	90000 100000 07054 0 2 190000 0.00 02/12/20 20 1 PT02 CK 2640 02/24/20 20 1 PT02 CK 2642 05/21/20 20 2 PT02 CK 2658 08/20/20 20 3 PT02 CK 6338 11/09/20 20 4 PT02 CK 6354			0.00
				1,369.00 1,369.00 1,365.65 3.35 1,369.00 1,379.35 1,360.35	1,379.35 1,360.35 3.35 0.01 0.00 5.82 0.00	5,477.70 5,477.70 4,112.05 4,108.70 2,739.70 1,360.35 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.58	78.58
5702	18.05	LOBOZZO, JOSEPH SR 8 WOOD HOLLOW ROAD PARSIPPANY, NJ 140 SPEEDWELL AVE,UNIT 5	90000 100000 07054 0 2 190000 0.00 02/12/20 20 1 PT02 CK 2640 02/24/20 20 1 PT02 CK 2642 05/21/20 20 2 PT02 CK 2658 08/20/20 20 3 PT02 CK 6338 11/09/20 20 4 PT02 CK 6355			0.00
				1,369.00 1,369.00 1,365.65 3.35 1,369.00 1,379.35 1,360.35	1,379.35 1,360.35 3.35 0.01 0.00 5.82 0.00	5,477.70 5,477.70 4,112.05 4,108.70 2,739.70 1,360.35 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.58	78.58
5702	18.06	LOBOZZO, JOSEPH SR 8 WOOD HOLLOW ROAD PARSIPPANY, NJ 140 SPEEDWELL AVE,UNIT 6	90000 100000 07054 0 2 190000 0.00 01/27/20 20 1 PT02 CK 2634 02/12/20 20 1 PT02 CK 2640 02/12/20 20 2 PT02 CK 2640 02/24/20 20 2 PT02 CK 2642 05/21/20 20 2 PT02 CK 2658 05/21/20 20 3 PT02 CK 2658 08/20/20 20 3 PT02 CK 6338 11/09/20 20 3 PT02 CK 6356 11/09/20 20 4 PT02 CK 6356 11/09/20 20 4 PT02 CK 6357			0.00
				1,369.00 1,369.00 36.76 1,332.24 33.50 3.36 1,332.14 36.86 1,305.95 36.54 1,323.17 36.54	1,379.35 1,360.35 0.00 3.26 0.00 0.00 0.00 0.00 5.67 0.64 0.00 0.00	5,477.70 5,477.70 5,440.94 4,108.70 4,075.20 4,071.84 2,739.70 2,702.84 1,396.89 1,360.35 37.18 0.64
			Per Diem Interest:		0.00	0.64
			Utility Principal Bal:		78.58	79.22
5702	29	25 EARLY STREET LLC 23-25 EARLY ST MORRISTOWN NJ 25 EARLY ST	204100 120000 07960 0 4A 324100 0.00 02/10/20 20 1 PT02 CK 3485 06/18/20 20 2 PT02 CK 3492			0.00
				2,335.00 2,335.00 2,335.00 2,335.00	2,353.11 2,320.69 0.00 35.29	9,343.80 9,343.80 7,008.80 4,673.80

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5702	29	25 EARLY STREET LLC	Continued			
		06/18/20 20	3 PT02 CK 3492	0.75	0.00	4,673.05
		08/10/20 20	3 PT02 CK 3512	2,352.36	0.00	2,320.69
		11/10/20 20	4 PT02 CK 3519	2,320.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		217.48	217.48
5702 32	COLLINS, JAMES & YVONNE 22 BELLEVUE TERRACE MORRISTOWN, NJ 22 BELLEVUE TER	188800 SC001 08157 90000 07960 0 2 278800 250.00		1,946.00 1,946.00	1,961.84 1,933.96	0.00 7,787.80 7,787.80
		02/03/20 20	1 PT02 CK MULTIPLE	1,946.00	0.00	5,841.80
		05/07/20 20	2 PT02 CK MULTIPLE	1,946.00	0.00	3,895.80
		08/10/20 20	3 PT02 CK MULTIPLE	1,961.84	0.00	1,933.96
		11/09/20 20	4 PT02 CK MULTIPLE	1,933.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.77	78.77
5702 33	AVILA, RICHARD & SILVIA 24 HARRISON ST MORRISTOWN, NJ 45 EARLY ST	208800 03212 287500 07960 0 2 496300 0.00		3,576.00 3,576.00	3,602.98 3,553.35	0.00 14,308.33 14,308.33
		02/03/20 20	1 PT02 CK MULTIPLE	3,576.00	0.00	10,732.33
		05/07/20 20	2 PT02 CK MULTIPLE	3,576.00	0.00	7,156.33
		08/10/20 20	3 PT02 CK MULTIPLE	3,602.98	0.00	3,553.35
		11/09/20 20	4 PT02 CK MULTIPLE	3,553.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5702 34.01	PIERCE, ERIC & HARRIET 29 BELLEVUE TERRACE MORRISTOWN, NJ 29 BELLEVUE TER	30000 85322 38000 07960 0 2 68000 0.00		490.00 490.00	493.62 486.82	0.00 1,960.44 1,960.44
		02/03/20 20	1 PT02 CK MULTIPLE	490.00	0.00	1,470.44
		05/07/20 20	2 PT02 CK MULTIPLE	490.00	0.00	980.44
		08/10/20 20	3 PT02 CK MULTIPLE	493.62	0.00	486.82
		11/09/20 20	4 PT02 CK MULTIPLE	486.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.05	133.05
5702 34.02	ALLEN, CAMILLE 31 BELLEVUE TERR MORRISTOWN NJ 31 BELLEVUE TER	30000 06771 38000 07960 0 2 68000 0.00		490.00 490.00	493.62 486.82	0.00 1,960.44 1,960.44
		02/03/20 20	1 PT02 CK MULTIPLE	490.00	0.00	1,470.44
		05/07/20 20	2 PT02 CK MULTIPLE	490.00	0.00	980.44
		08/10/20 20	3 PT02 CK MULTIPLE	493.62	0.00	486.82
		11/09/20 20	4 PT02 CK MULTIPLE	486.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70

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5702 44	SOCHA, GREGORY F 9 HARRISON ST MORRISTOWN NJ 9 HARRISON ST	200200 00672 101000 07960 0 2 301200	0.00	2,170.00 2,170.00	2,186.86 2,156.74	0.00 8,683.60 8,683.60
		01/23/20 20 1 PT02 CK MULTIPLE		2,170.00	0.00	6,513.60
		04/23/20 20 2 PT02 CK MULTIPLE		2,170.00	0.00	4,343.60
		07/23/20 20 3 PT02 CK MULTIPLE		2,186.86	0.00	2,156.74
		10/23/20 20 4 PT02 CK MULTIPLE		2,156.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			76.60	76.60
5702 49	PERSAUD, SHASTRI & VISHWANATH 18 MORTON ST MORRISTOWN, NJ 11 MORTON ST	195700 135600 07960 0 2 331300	0.00	2,387.00 2,387.00	2,405.26 2,372.12	0.00 9,551.38 9,551.38
		02/03/20 20 1 PT02 CK 1246		2,375.66	0.00	7,175.72
		02/03/20 20 1 PT02 CK 1252		11.34	0.00	7,164.38
		02/03/20 20 2 PT02 CK 1252		0.16	0.00	7,164.22
		05/19/20 20 2 PT02 CK 1261		2,386.84	0.00	4,777.38
		05/19/20 20 3 PT02 CK 1261		0.16	0.00	4,777.22
		07/31/20 20 3 PT02 CK 1265		2,405.10	0.00	2,372.12
		Per Diem Interest:			25.39	2,397.51
		Utility Principal Bal:			411.35	2,808.86
5702 51	CASTILLO, NUBIOLA 15 MORTON ST MORRISTOWN, NJ 15 MORTON ST	195700 00154 100100 07960 0 2 295800	0.00	2,131.00 2,131.00	2,147.75 2,118.16	0.00 8,527.91 8,527.91
		02/03/20 20 1 PT02 CK MULTIPLE		2,131.00	0.00	6,396.91
		05/07/20 20 2 PT02 CK MULTIPLE		2,131.00	0.00	4,265.91
		08/10/20 20 3 PT02 CK MULTIPLE		2,147.75	0.00	2,118.16
		11/09/20 20 4 PT02 CK MULTIPLE		2,118.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.85	108.85
5702 52	MAJETTE, DEBRA 17 MORTON STREET MORRISTOWN, NJ 17 MORTON ST	195700 00154 135100 07960 0 2 330800	0.00	2,383.00 2,383.00	2,402.02 2,368.94	0.00 9,536.96 9,536.96
		02/03/20 20 1 PT02 CK MULTIPLE		2,383.00	0.00	7,153.96
		05/07/20 20 2 PT02 CK MULTIPLE		2,383.00	0.00	4,770.96
		08/10/20 20 3 PT02 CK MULTIPLE		2,402.02	0.00	2,368.94
		11/09/20 20 4 PT02 CK MULTIPLE		2,368.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60

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5702 54	RAMOS, JUANA 25 BELLEVUE TERRACE MORRISTOWN, NJ 25 BELLEVUE TER	184600 129200 07960 0 2 313800	0.00	2,261.00 2,261.00 2,261.00 2,261.00 2,278.12 2,246.73	2,278.12 2,246.73 0.00 0.00 0.00 0.00	0.00 9,046.85 9,046.85 6,785.85 4,524.85 2,246.73 0.00 0.00 344.80
		02/10/20 20 1 PT02 CS 05/08/20 20 2 PT02 CS 08/07/20 20 3 PT02 CS 11/04/20 20 4 PT02 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	344.80	344.80
5702 55	VALENZUELA, ROLANDO & ELEODORA 23 BELLEVUE TERR MORRISTOWN, NJ 23 BELLEVUE TER	184900 103800 07960 0 2 288700	0.00	2,080.00 2,080.00 2,080.00 2,080.00 2,096.05 2,067.17	2,096.05 2,067.17 0.00 0.00 0.00 0.00	0.00 8,323.22 8,323.22 6,243.22 4,163.22 2,067.17 0.00 0.00 181.45
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.45	181.45
5702 57	I29 LLC 62 CANFIELD RD MORRISTOWN NJ 19 BELLEVUE TER	181600 55500 07960 0 2 237100	0.00	1,708.00 1,708.00 1,708.00 1,708.00 1,721.65 1,697.94	1,721.65 1,697.94 0.00 0.00 4.44 0.00	0.00 6,835.59 6,835.59 5,127.59 3,419.59 1,697.94 0.00 0.00 193.55
		02/05/20 20 1 PT02 CK 3774963187 06/01/20 20 2 PT02 CK 3782607680 08/11/20 20 3 PT02 CK 3787139658 11/09/20 20 4 PT02 CK 3792588269				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.55	193.55
5702 59	YACOB, INDIRA & PERSAUD, SHASTRI 18 MORTON ST MORRISTOWN, NJ 18 MORTON ST	185800 140200 07960 0 2 326000	0.00	2,349.00 2,349.00 2,337.95 11.05 0.25 2,348.75 0.25 2,366.34	2,366.59 2,333.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,398.58 9,398.58 7,060.63 7,049.58 7,049.33 4,700.58 4,700.33 2,333.99 2,358.75 2,903.15
		02/03/20 20 1 PT02 CK 1245 02/03/20 20 1 PT02 CK 1251 02/03/20 20 2 PT02 CK 1251 05/19/20 20 2 PT02 CK 1260 05/19/20 20 3 PT02 CK 1260 07/31/20 20 3 PT02 CK 1266				
				Per Diem Interest:	24.76	2,358.75
				Utility Principal Bal:	544.40	2,903.15

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5702 68.01	THOMAS, ALLMAN & DEBORAH 31 HARRISON ST MORRISTOWN NJ 31 HARRISON ST	90000 00175 123100 07960 0 2 213100	0.00 01/27/20 20 1 PT02 CK 10271 05/04/20 20 2 PT02 CK 10676 08/03/20 20 3 PT02 CK 11127 10/28/20 20 4 PT02 CK 11590	1,535.00 1,535.00 1,535.00 1,547.49 1,526.18	1,547.49 1,526.18 0.00 0.00 0.00 0.00	0.00 6,143.67 6,143.67 4,608.67 3,073.67 1,526.18 0.00 0.00 120.95
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.95	120.95
5702 68.02	ROJAS, RUTH MARINA 33 HARRISON ST MORRISTOWN, NJ 33 HARRISON ST	90000 116300 07960 0 2 206300	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,486.00 1,486.00 1,486.00 1,498.13 1,477.50	1,498.13 1,477.50 0.00 0.00 0.00 0.00	0.00 5,947.63 5,947.63 4,461.63 2,975.63 1,477.50 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15
5702 73	CHAVEZ, BERNABE 18 SWAINE PLACE WEST ORANGE, NJ 3 BELLEVUE TER	188200 132000 07052 0 2 320200	0.00 01/28/20 20 1 PT02 CK 49917521 04/27/20 20 1 PT02 CK 50664513 04/27/20 20 2 PT02 CK 50664513 07/13/20 20 2 PT02 CK 51276819 08/07/20 20 2 PT02 CK 51468761 09/08/20 20 2 PT02 CK 51745597 09/08/20 20 3 PT02 CK 51745597 11/04/20 20 3 PT02 CK 52255866 11/04/20 20 4 PT02 CK 52255866 11/04/20 20 4 PT02 CK 52255872	2,307.00 2,307.00 2.88 2,304.12 2.31 2,271.73 32.85 0.11 2,315.40 9.30 2,283.11 9.56	2,324.70 2,292.67 0.00 63.25 0.00 52.97 0.40 0.00 43.01 0.26 0.00 0.00	0.00 9,231.37 9,231.37 9,228.49 6,924.37 6,922.06 4,650.33 4,617.48 4,617.37 2,301.97 2,292.67 9.56 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.20	272.20
5702 77	RODRIGUEZ, ROSEMARINA 8 GREEN STREET MORRISTOWN, NJ 13 BELLEVUE TER	205300 184800 07960 0 2 390100	0.00 01/06/20 20 1 PT02 CK 1304 09/18/20 20 2 PT02 CS 09/18/20 20 3 PT02 CS 09/28/20 20 3 PT02 CS	2,811.00 2,811.00 2,811.00 0.00 2,831.80	2,831.80 2,792.78 135.47 66.55 14.16	0.00 11,246.58 11,246.58 8,435.58 5,624.58 5,624.58 2,792.78 2,825.11
			Per Diem Interest:		32.33	2,825.11

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5801 3.202	LINDSAY, SARAH 837 JERSEY AVE - APT 7F JERSEY CITY NJ 7 PROSPECT ST #202	175000 85328 59000 07310 0 2 234000	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,686.00 1,686.00 1,686.00 1,698.81 1,675.41	1,698.81 1,675.41 0.00 0.00 0.00	0.00 6,746.22 6,746.22 5,060.22 3,374.22 1,675.41 0.00 0.00 157.20 158.82
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.20	157.20
			Utility Delinquent Int/Pnlty:		1.62	158.82
5801 3.305	STEVENS, DAVID 2301 LONE CEDAR DR EASTON PA 7 PROSPECT ST #305	175000 00660 65000 18040 0 2 240000	0.00 01/24/20 20 1 PT02 CK 438167 05/07/20 20 2 PT02 CK 493210 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,729.00 1,729.00 1,729.00 1,742.60 1,718.60	1,742.60 1,718.60 0.00 0.00 0.00	0.00 6,919.20 6,919.20 5,190.20 3,461.20 1,718.60 0.00 0.00 0.00 78.60 78.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5801 3.401	REIMERS, STEPHANIE J & SHARON P 81 HILLSIDE AVE SUCCASUNNA NJ 7 PROSPECT ST #401	175000 59000 07876 0 2 234000	0.00 02/05/20 20 1 PT02 CK 3774945772 05/01/20 20 2 PT02 CK 3780926838 07/27/20 20 3 PT02 CK 3786208936 11/04/20 20 4 PT02 CK 3792144233	1,902.00 1,902.00 1,902.00 1,482.81 1,459.41	1,482.81 1,459.41 0.00 0.00 0.00	0.00 6,746.22 6,746.22 4,844.22 2,942.22 1,459.41 0.00 0.00 0.00 78.60 78.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5801 3.402	HUGHES, JONATHAN J 7 PROSPECT ST #402 MORRISTOWN NJ 7 PROSPECT ST #402	175000 00597 89000 07960 0 2 264000	0.00 01/28/20 20 1 PT02 CK MULTIPLE 05/11/20 20 2 PT02 CK MULTIPLE 08/04/20 20 3 PT02 CK MULTIPLE 10/28/20 20 4 PT02 CK MULTIPLE	1,902.00 1,902.00 1,916.76 1,890.36	1,916.76 1,890.36 0.00 0.00	0.00 7,611.12 7,611.12 5,709.12 3,807.12 1,890.36 0.00 0.00 0.00 78.60 78.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5801 3.502	BASH, LORI & EHOOD ETAL 15 WARREN ST #307 JERSEY CITY NJ 7 PROSPECT ST #502	175000 00672 102500 07302 0 2 277500	0.00 01/23/20 20 1 PT02 CK MULTIPLE	1,999.00 1,999.00 1,999.00	2,015.04 1,987.29 0.00	0.00 8,000.33 8,000.33 6,001.33

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5801	3.502	BASH, LORI & EHOOD ETAL	Continued			
		04/23/20 20	2 PT02 CK MULTIPLE	1,999.00	0.00	4,002.33
		07/23/20 20	3 PT02 CK MULTIPLE	2,015.04	0.00	1,987.29
		10/23/20 20	4 PT02 CK MULTIPLE	1,987.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5801	JIMENEZ, EDUARDO J	175000				0.00
3.504	7 PROSPECT ST #504	106200		2,026.00	2,041.56	
	MORRISTOWN NJ	07960 0		2,026.00	2,013.44	8,107.00
	7 PROSPECT ST #504	2 281200	0.00			8,107.00
		01/23/20 20	1 PT02 CK 3773928414	2,026.00	0.00	6,081.00
		06/02/20 20	2 PT02 CK 3782686227	2,026.00	18.48	4,055.00
		08/03/20 20	3 PT02 CK 3786562643	2,041.56	0.00	2,013.44
		11/04/20 20	4 PT02 CK 3792204658	2,013.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5801	SUNAR, HALIL E/PATRICIA	225000				0.00
3.506	7 PROSPECT ST #506	112000		2,428.00	2,446.71	
	MORRISTOWN NJ	07960 0		2,428.00	2,413.00	9,715.71
	7 PROSPECT ST #506	2 337000	0.00			9,715.71
		01/20/20 20	1 PT02 CK 3773667219	2,428.00	0.00	7,287.71
		04/22/20 20	2 PT02 CK 3780342571	2,428.00	0.00	4,859.71
		07/30/20 20	3 PT02 CK 346	2,446.71	0.00	2,413.00
		11/04/20 20	4 PT02 CK 3792236022	2,413.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5801	DIAS, MARIA LIDIA ALVES	225000				0.00
3.608	%Ardith Gill, BHHS	150000		2,702.00	2,722.38	
	MORRISTOWN NJ	07960 0		2,702.00	2,684.87	10,811.25
	7 PROSPECT ST #608	2 375000	0.00			10,811.25
		02/03/20 20	1 PT02 CK 23097	2,702.00	0.00	8,109.25
		05/04/20 20	2 PT02 CK 23322	2,702.00	0.00	5,407.25
		08/06/20 20	3 PT02 CK 23514	2,722.38	0.00	2,684.87
		10/19/20 20	4 PT02 CK 23654	2,684.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
5801	CAIN, AMANDA & BRIAN	225000				0.00
3.706	7 PROSPECT ST #706	60400		2,056.00	2,072.31	
	MORRISTOWN NJ	07960 0		2,056.00	2,043.77	8,228.08
	7 PROSPECT ST #706	2 285400	0.00			8,228.08
		02/03/20 20	1 PT02 CK MULTIPLE	2,056.00	0.00	6,172.08
		05/07/20 20	2 PT02 CK MULTIPLE	2,056.00	0.00	4,116.08
		08/10/20 20	3 PT02 CK MULTIPLE	2,072.31	0.00	2,043.77
		09/08/20 20	4 PT02 CK 51735	2,043.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.61	78.61

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5801 3.708	GIORDANO, BRIELLE ALISE 1218 REMSEN MILL RD WALL TOWNSHIP NJ 7 PROSPECT ST #708	225000 00458 60400 07753 0 2 285400	0.00	2,056.00 2,056.00 2,056.00 2,072.31 2,043.77	2,072.31 2,043.77 0.00 0.00 0.00	0.00 8,228.08 8,228.08 6,172.08 4,116.08 2,043.77 0.00
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
5801 3.710	GORMAN, DAVID 7 PROSPECT ST #710 MORRISTOW NJ 7 PROSPECT ST #710	175000 00672 89700 07960 0 2 264700	0.00	1,907.00 1,907.00 1,907.00 1,907.00 1,921.89 1,895.41	1,921.89 1,895.41 0.00 0.00 0.00 0.00	0.00 7,631.30 7,631.30 5,724.30 3,817.30 1,895.41 0.00
		01/23/20 20 1 PT02 CK MULTIPLE 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
5801 5	11 PROSPECT STREET LLC 25 PROSPECT ST MORRISTOWN NJ 11 PROSPECT ST	164500 190400 07960 0 4A 354900	0.00	2,557.00 2,557.00 2,557.00 2,557.00 2,576.63 2,541.14	2,576.63 2,541.14 0.00 0.00 0.00 0.00	0.00 10,231.77 10,231.77 7,674.77 5,117.77 2,541.14 0.00
		02/07/20 20 1 PT02 CK 3775105619 05/08/20 20 2 PT02 CK 3781373267 08/05/20 20 3 PT02 CK 3786781612 11/05/20 20 4 PT02 CK 3792345422				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.48	217.48
5801 6	15 PROSPECT STREET LLC 163 IRONIA ROAD MENDHAM NJ 15 PROSPECT ST	216100 220100 07945 0 2 436200	0.00	3,143.00 3,143.00 3,143.00 3,143.00 3,166.64 3,123.01	3,166.64 3,123.01 0.00 0.00 0.00 0.00	0.00 12,575.65 12,575.65 9,432.65 6,289.65 3,123.01 0.00
		02/07/20 20 1 PT02 CK 3775105795 05/08/20 20 2 PT02 CK 3781375168 08/05/20 20 3 PT02 CK 3786783684 11/05/20 20 4 PT02 CK 3792345757				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
5801 7	17 PROSPECT ST, LLC % BUBB MORRISTOWN NJ 17 PROSPECT ST	232200 441000 07960 0 2 673200	0.00	4,850.00 4,850.00 4,850.00 4,850.00	4,887.84 4,820.52 0.00 0.00	0.00 19,408.36 19,408.36 14,558.36 9,708.36
		02/07/20 20 1 PT02 CK 3775105957 05/08/20 20 2 PT02 CK 3781375501				

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5801	7	17 PROSPECT ST, LLC	Continued			
		08/05/20 20 3 PT02 CK 3786784599		4,887.84	0.00	4,820.52
		11/05/20 20 4 PT02 CK 3792346087		4,820.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.30	284.30
5801	8	25 PROSPECT STREET LLC	262500			0.00
		% BUBB	202000	3,347.00	3,372.00	
		MORRISTOWN NJ	07960 0	3,347.00	3,325.54	13,391.54
		25 PROSPECT ST	4A 464500 0.00			13,391.54
		02/07/20 20 1 PT02 CK 3775106237		3,347.00	0.00	10,044.54
		05/08/20 20 2 PT02 CK 3781376014		3,347.00	0.00	6,697.54
		08/05/20 20 3 PT02 CK 3786786333		3,372.00	0.00	3,325.54
		11/05/20 20 4 PT02 CK 3792346481		3,325.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.98	104.98
5801	9	27 PROSPECT, LLC	230300			0.00
		% BUBB	203900	3,128.00	3,152.71	
		MORRISTOWN NJ	07960 0	3,128.00	3,109.28	12,517.99
		27 PROSPECT ST	2 434200 0.00			12,517.99
		02/07/20 20 1 PT02 CK 3775106402		3,128.00	0.00	9,389.99
		05/08/20 20 2 PT02 CK 3781376273		3,128.00	0.00	6,261.99
		08/05/20 20 3 PT02 CK 3786800162		3,152.71	0.00	3,109.28
		11/05/20 20 4 PT02 CK 3792346602		3,109.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00
5801	14	ANZELONE, RYAN & CAITLIN	133800			0.00
		42 LIDGERWOOD PKWY	00660 60800	1,402.00	1,412.89	
		MORRISTOWN NJ	07960 0	1,402.00	1,393.43	5,610.32
		26 CLINTON PL	2 194600 0.00			5,610.32
		01/24/20 20 1 PT02 CK 438167		1,402.00	0.00	4,208.32
		05/07/20 20 2 PT02 CK 493210		1,402.00	0.00	2,806.32
		08/10/20 20 3 PT02 CK MULTIPLE		1,412.89	0.00	1,393.43
		11/09/20 20 4 PT02 CK MULTIPLE		1,393.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
5801	24	62-74 SPEEDWELL AVE LLC	450000			0.00
		25 WASHINGTON ST	750000	8,646.00	8,712.00	
		MORRISTOWN NJ	07960 0	8,646.00	8,592.00	34,596.00
		70-74 SPEEDWELL AVE	4A 1200000 0.00			34,596.00
		02/11/20 20 1 PT02 CK 222		8,646.00	0.00	25,950.00
		05/04/20 20 2 PT02 CK 237		8,646.00	0.00	17,304.00
		08/06/20 20 3 PT02 CK 249		8,712.00	0.00	8,592.00
		11/09/20 20 4 PT02 CK 268		8,592.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			255.02	255.02
		Utility Delinquent Int/Pnlty:			0.02	255.04

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5801 27	SPEEDWELL AVENUE VENTURE LLC %ROBERT DONNELLY HACKETTSTOWN, NJ 58-60 SPEEDWELL AVE	435000 600900 07840 0 4A 1035900	0.00	7,464.00 7,464.00	7,520.30 7,416.70	0.00 29,865.00 29,865.00
		01/30/20 20 1 PT02 CK 1019		7,464.00	0.00	22,401.00
		05/01/20 20 2 PT02 CK 1022		7,464.00	0.00	14,937.00
		07/29/20 20 3 PT02 CK 1026		7,520.30	0.00	7,416.70
		11/02/20 20 4 PT02 CK 1030		7,416.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.00	182.00
		Utility Delinquent Int/Pnlty:			1.33	183.33
5801 28	54 SPEEDWELL AVENUE, LLC 25 WASHINGTON STREET MORRISTOWN, NJ 54 SPEEDWELL AVE	360000 271200 07960 0 4A 631200	0.00	4,548.00 4,548.00	4,582.31 4,519.19	0.00 18,197.50 18,197.50
		02/10/20 20 1 PT02 CK 197		4,548.00	0.00	13,649.50
		05/04/20 20 2 PT02 CK 206		4,548.00	0.00	9,101.50
		08/06/20 20 3 PT02 CK 215		4,582.31	0.00	4,519.19
		11/09/20 20 4 PT02 CK 106		4,519.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			245.59	245.59
		Utility Delinquent Int/Pnlty:			0.02	245.61
5801 29	SPEEDWELL AVE LLC P. O. BOX 183 MORRISTOWN, NJ 52 SPEEDWELL AVE	810000 140500 07963 0 4A 950500	0.00	6,848.00 6,848.00	6,900.99 6,805.93	0.00 27,402.92 27,402.92
		02/10/20 20 1 PT02 CK 445		6,848.00	0.00	20,554.92
		05/04/20 20 2 PT02 CK 457		6,848.00	0.00	13,706.92
		08/06/20 20 3 PT02 CK 463		6,900.99	0.00	6,805.93
		11/09/20 20 4 PT02 CK 473		6,805.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.50	131.50
		Utility Delinquent Int/Pnlty:			0.07	131.57
5802 7	SMITH, THOMAS J & JAMES E POBOX 163 CONVENT STATION, NJ 9 ATNO AVE	184900 00672 180700 07961 0 2 365600	0.00	2,634.00 2,634.00	2,654.41 2,617.84	0.00 10,540.25 10,540.25
		01/23/20 20 1 PT02 CK MULTIPLE		2,634.00	0.00	7,906.25
		04/23/20 20 2 PT02 CK MULTIPLE		2,634.00	0.00	5,272.25
		07/23/20 20 3 PT02 CK MULTIPLE		2,654.41	0.00	2,617.84
		10/23/20 20 4 PT02 CK MULTIPLE		2,617.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			647.25	647.25
		Utility Delinquent Int/Pnlty:			6.00	653.25

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5802 11	9 CLINTON STREET LLC 22 MISTY MOUNTAIN RD RANDOLPH NJ 9 CLINTON ST	211400 166100 07869 0 2 377500	0.00	2,720.00 2,720.00	2,740.54 2,702.79	0.00 10,883.33 10,883.33
		02/10/20 20 1 PT02 CK 146		2,720.00	0.00	8,163.33
		05/18/20 20 2 PT02 CK 147		2,720.00	0.00	5,443.33
		08/10/20 20 3 PT02 CK 148		2,740.54	0.00	2,702.79
		11/12/20 20 4 PT02 CK 150		2,692.50	10.29	10.29
		11/23/20 20 4 PT02 CK 155		10.29	0.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.95	241.95
5802 13	JERSEY BIRD PROPERTIES LLC 11 CLINTON LANE MORRISTOWN NJ 11 CLINTON LN	241900 122000 07960 0 4A 363900	0.00	2,622.00 2,622.00	2,641.82 2,605.42	0.00 10,491.24 10,491.24
		09/03/20 20 1 PT02 CK 6769201823		0.00	276.62	10,491.24
		09/03/20 20 2 PT02 CK 6769201823		0.00	158.63	10,491.24
		09/03/20 20 3 PT02 CK 6769201823		0.00	40.95	10,491.24
		Per Diem Interest:			401.79	10,893.03
		Utility Principal Bal:			525.10	11,418.13
		Utility Delinquent Int/Pnlty:			8.11	11,426.24
5802 14	LIA, ANTHONY/ JOY 35 ABBETT AVENUE-SUITE 6 MORRISTOWN, NJ 13 CLINTON ST	225600 247800 07960 0 4C 473400	**Sp Charges**	3,411.00 3,411.00	3,436.73 3,389.39	0.00 13,648.12 13,648.12
		02/03/20 20 1 PT02 CK MULTIPLE		3,411.00	0.00	10,237.12
		05/07/20 20 2 PT02 CK MULTIPLE		3,411.00	0.00	6,826.12
		08/10/20 20 3 PT02 CK MULTIPLE		3,436.73	0.00	3,389.39
		10/09/20 20 4 J065 2020 Added S		1,178.43	0.00	4,567.82
		11/09/20 20 4 PT02 CK MULTIPLE		4,567.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			895.30	895.30
		Utility Delinquent Int/Pnlty:			8.63	903.93
5802 15	LIA, VINCENT & ANTHONY 29 FRANKLIN PLACE MORRISTOWN, NJ 15 CLINTON ST	214100 85000 07960 0 2 299100	**Sp Charges**	2,155.00 2,155.00	2,171.48 2,141.57	0.00 8,623.05 8,623.05
		02/03/20 20 1 PT02 CK MULTIPLE		2,155.00	0.00	6,468.05
		05/07/20 20 2 PT02 CK MULTIPLE		2,155.00	0.00	4,313.05
		08/10/20 20 3 PT02 CK MULTIPLE		2,171.48	0.00	2,141.57
		11/09/20 20 4 PT02 CK MULTIPLE		2,141.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.30	290.30
		Utility Delinquent Int/Pnlty:			2.50	292.80

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5802 17	GIUNTA, MICHAEL 19 CLINTON STREET MORRISTOWN, NJ 19 CLINTON ST	215200 04245 204900 07960 0 2 420100	0.00	3,027.00 3,027.00	3,049.75 3,007.73	0.00 12,111.48 12,111.48
		02/03/20 20 1 PT02 CK MULTIPLE		3,027.00	0.00	9,084.48
		05/07/20 20 2 PT02 CK MULTIPLE		3,027.00	0.00	6,057.48
		08/10/20 20 3 PT02 CK MULTIPLE		3,049.75	0.00	3,007.73
		11/09/20 20 4 PT02 CK MULTIPLE		3,007.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.70	90.70
5802 19	QUALITY RENTALS OF 28 PROSPECT LIMI 212 11TH AVE, NORTH ST. PETERSBURG FL 28 PROSPECT ST	194900 05685 128800 33701 0 2 323700	0.00	2,332.00 2,332.00	2,350.32 2,317.95	0.00 9,332.27 9,332.27
		02/05/20 20 1 PT02 CK 3774961130		2,332.00	0.00	7,000.27
		05/07/20 20 2 PT02 CK 156		2,332.00	0.00	4,668.27
		08/10/20 20 3 PT02 CK 161		2,350.32	0.00	2,317.95
		10/26/20 20 4 PT02 CK 23756		2,317.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.10	260.10
5802 22	HEALY, CLAUDIA LEE 138 FLOCKTOWN RD LONG VALLEY NJ 20 PROSPECT ST	227100 00780 213800 07853 0 2 440900	0.00	3,177.00 3,177.00	3,200.62 3,156.53	0.00 12,711.15 12,711.15
		02/03/20 20 1 PT02 CK MULTIPLE		3,177.00	0.00	9,534.15
		05/07/20 20 2 PT02 CK MULTIPLE		3,177.00	0.00	6,357.15
		08/10/20 20 3 PT02 CK MULTIPLE		3,200.62	0.00	3,156.53
		11/09/20 20 4 PT02 CK MULTIPLE		3,156.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.50	314.50
		Utility Delinquent Int/Pnlty:			2.87	317.37
5802 25	PAPPAS, EVANGELOS & DIMITRA P. O. BOX 314 MOUNT FREEDOM, NJ 12 PROSPECT ST	342000 167800 07970 0 4C 509800	0.00	3,673.00 3,673.00	3,701.26 3,650.27	0.00 14,697.53 14,697.53
		02/07/20 20 1 PT02 CK 1716		3,673.00	0.00	11,024.53
		06/10/20 20 2 PT02 CK 1746		3,617.63	55.37	7,406.90
		06/23/20 20 2 PT02 CK 1761		55.37	0.36	7,351.53
		08/10/20 20 3 PT02 CK 1767		3,701.26	0.00	3,650.27
		11/09/20 20 4 PT02 CK 1798		3,650.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.30	284.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5803 3	SPEEDWELL ASSOC.4 % MARSHALL&MORAN 327 MADISON AVE CLIFTON NJ 98 SPEEDWELL AVE	621000 19000 07011 0 4A 640000	0.00	4,611.00 4,611.00 4,610.56 0.44 4,611.00 4,646.60 4,582.60	4,646.60 4,582.60 0.00 0.01 0.00 0.00 0.00	0.00 18,451.20 18,451.20 13,840.64 13,840.20 9,229.20 4,582.60 0.00
		02/04/20 20 1 PT02 CK 654913536 05/04/20 20 1 PT02 CK 6670460651 05/04/20 20 2 PT02 CK 6670460651 08/03/20 20 3 PT02 CK 678942989 11/04/20 20 4 PT02 CK 690921637			0.00 0.00 0.00 0.00 0.00	13,840.64 13,840.20 9,229.20 4,582.60 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.98	254.98
5803 4	SPEEDWELL ASSOC.1,LP%MARSHALL/MORAN 327 MADISON AVE CLIFTON NJ 90 SPEEDWELL AVE	855600 44400 07011 0 4A 900000	0.00	6,485.00 6,485.00 6,484.60 0.40 6,484.59 0.41 6,533.08 0.42 6,443.07	6,533.50 6,443.50 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 25,947.00 25,947.00 19,462.40 19,462.00 12,977.41 12,977.00 6,443.92 6,443.50 0.43
		02/04/20 20 1 PT02 CK 654913532 05/04/20 20 1 PT02 CK 667040645 05/04/20 20 2 PT02 CK 667040645 08/03/20 20 2 PT02 CK 678942988 08/03/20 20 3 PT02 CK 678942988 11/04/20 20 3 PT02 CK 690921639 11/04/20 20 4 PT02 CK 690921639			0.00 0.01 0.00 0.01 0.00 0.01 0.00	19,462.40 19,462.00 12,977.41 12,977.00 6,443.92 6,443.50 0.43
				Per Diem Interest:	0.00	0.43
				Utility Principal Bal:	104.98	105.41
5803 5	SPEEDWELL ASSOC.4 % MARSHALL&MORAN 327 MADISON AVE CLIFTON NJ 15 CLINTON PL	179900 170100 07011 0 2 350000	0.00	2,522.00 2,522.00 2,522.00 2,522.00 2,540.75 2,505.75	2,540.75 2,505.75 0.00 0.00 0.00 0.00	0.00 10,090.50 10,090.50 7,568.50 5,046.50 2,505.75 0.00
		02/04/20 20 1 PT02 CK 6564913523 05/04/20 20 2 PT02 CK 667040625 08/03/20 20 3 PT02 CK 678943023 11/04/20 20 4 PT02 CK 690921620			0.00 0.00 0.00 0.00	7,568.50 5,046.50 2,505.75 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
5803 7.06	GARCIA, CELIMO & MARIA 4 LOUISBURG EXETER, NH 35 CLINTON PL	90000 00672 67300 03833 0 2 157300	0.00	1,133.00 1,133.00 1,133.00 1,142.35 1,126.61	1,142.35 1,126.61 0.00 0.00 0.00	0.00 4,534.96 4,534.96 3,401.96 2,268.96 1,126.61 0.00
		01/23/20 20 1 PT02 CK MULTIPLE 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE			0.00 0.00 0.00 0.00	3,401.96 2,268.96 1,126.61 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.45	181.45

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5803 10	KEEFE, WM F JR 64 HILL ST MORRISTOWN, NJ 18 CLINTON ST	171700 99600 07960 0 2 271300	0.00	1,955.00 1,955.00	1,969.36 1,942.22	0.00 7,821.58 7,821.58
		02/10/20 20 1 PT02 CK 3935		1,955.00	0.00	5,866.58
		06/08/20 20 2 PT02 CK 3962		1,934.25	20.75	3,932.33
		07/08/20 20 2 PT02 CK 1181		20.75	0.30	3,911.58
		08/10/20 20 3 PT02 CK 4000		1,969.36	0.00	1,942.22
		11/06/20 20 4 PT02 CK 4016		1,942.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.45	181.45
5803 12.01	SPERBER, JASON c/o DOREEN SPERBER-WEISS MORRIS TOWNSHIP, NJ 10 CLINTON ST	115000 04245 100100 07960 0 2 215100	0.00	1,550.00 1,550.00	1,561.42 1,539.91	0.00 6,201.33 6,201.33
		02/03/20 20 1 PT02 CK MULTIPLE		1,550.00	0.00	4,651.33
		05/07/20 20 2 PT02 CK MULTIPLE		1,550.00	0.00	3,101.33
		08/10/20 20 3 PT02 CK MULTIPLE		1,561.42	0.00	1,539.91
		11/09/20 20 4 PT02 CK MULTIPLE		1,539.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			478.17	478.17
		Utility Delinquent Int/Pnlty:			4.51	482.68
5803 12.02	ZULUAGA, SARA N 10 1/2 CLINTON ST MORRISTOWN, NJ 10.5 CLINTON ST	115000 01146 91100 07960 0 2 206100	0.00	1,485.00 1,485.00	1,496.24 1,475.62	0.00 5,941.86 5,941.86
		02/03/20 20 1 PT02 CK MULTIPLE		1,485.00	0.00	4,456.86
		05/07/20 20 2 PT02 CK MULTIPLE		1,485.00	0.00	2,971.86
		08/10/20 20 3 PT02 CK MULTIPLE		1,496.24	0.00	1,475.62
		11/09/20 20 4 PT02 CK MULTIPLE		1,475.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.95	120.95
5803 12.04	MULLER, CINDY L 12.5 CLINTON ST MORRISTOWN NJ 12.5 CLINTON ST	115000 88600 07960 0 2 203600	0.00	1,467.00 1,467.00	1,478.08 1,457.71	0.00 5,869.79 5,869.79
		02/07/20 20 1 PT02 CS		1,467.00	0.00	4,402.79
		06/10/20 20 2 PT02 CK 3783230297		1,467.00	12.71	2,935.79
		08/11/20 20 3 PT02 CK 3787164674		1,478.08	3.28	1,457.71
		11/10/20 20 4 PT02 CK 3792718989		1,457.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.65	205.65

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5803 14	FRIEDMAN, KRISTEN 15 ATNO AVE - APT.#1 MORRISTOWN NJ 15 ATNO AVE	203100 107400 07960 0 2 310500	0.00	2,237.00 2,237.00	2,254.39 2,223.33	0.00 8,951.72 8,951.72
		02/03/20 20 1 PT02 CK MULTIPLE		2,237.00	0.00	6,714.72
		05/07/20 20 2 PT02 CK MULTIPLE		2,237.00	0.00	4,477.72
		08/10/20 20 3 PT02 CK MULTIPLE		2,254.39	0.00	2,223.33
		11/09/20 20 4 PT02 CK MULTIPLE		2,223.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.30	284.30
5803 16	HARRIS, TODD & SAINATO, NICHOLAS 136 ROSEDALE AVENUE MADISON, NJ 23 ATNO AVE	193000 149400 07940 0 2 342400	0.00	2,467.00 2,467.00	2,485.82 2,451.57	0.00 9,871.39 9,871.39
		01/24/20 20 1 PT02 CK 438167		2,467.00	0.00	7,404.39
		05/07/20 20 2 PT02 CK 493210		2,467.00	0.00	4,937.39
		08/10/20 20 3 PT02 CK MULTIPLE		2,485.82	0.00	2,451.57
		11/09/20 20 4 PT02 CK MULTIPLE		2,451.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.20	151.20
5803 18	CHIN, SAT Y & SIU YIN 27 ATNO AVE MORRISTOWN NJ 27 ATNO AVE	189100 149200 07960 0 2 338300	0.00	2,437.00 2,437.00	2,456.51 2,422.68	0.00 9,753.19 9,753.19
		02/06/20 20 1 PT02 CK 1251		2,437.00	0.00	7,316.19
		05/07/20 20 2 PT02 CK 201		2,437.00	0.00	4,879.19
		08/06/20 20 3 PT02 CK 207		2,456.51	0.00	2,422.68
		11/09/20 20 4 PT02 CK 211		2,422.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
5803 24	SCUMACI, LUCREZIA 16 BRAGMAN RD RANDOLPH NJ 39 ATNO AVE	197500 136200 07869 0 2 333700	0.00	2,404.00 2,404.00	2,422.97 2,389.60	0.00 9,620.57 9,620.57
		02/03/20 20 1 PT02 CK MULTIPLE		2,404.00	0.00	7,216.57
		05/07/20 20 2 PT02 CK MULTIPLE		2,404.00	0.00	4,812.57
		08/10/20 20 3 PT02 CK MULTIPLE		2,422.97	0.00	2,389.60
		11/09/20 20 4 PT02 CK MULTIPLE		2,389.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.55	314.55
5803 25	SCUMACI, LUCREZIA R 16 BRAGMAN RD RANDOLPH NJ 41 ATNO AVE	203600 149600 07869 0 2 353200	0.00	2,545.00 2,545.00	2,564.04 2,528.72	0.00 10,182.76 10,182.76
		02/03/20 20 1 PT02 CK 3774743378		2,545.00	0.00	7,637.76
		06/03/20 20 2 PT02 CK 3782767805		2,545.00	27.39	5,092.76

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		Bank	Impr	Value		2nd Qtr		4th Qtr		
		Zip	Lmt	Exempt						
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
5803	25	SCUMACI, LUCREZIA R				Continued				
		08/04/20	20	3	PT02	CK 3786702459	2,564.04	0.00		2,528.72
		11/04/20	20	4	PT02	CK 3792192369	2,528.72	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		375.05		375.05
5803	26	LA POTENZA LLC				200200				0.00
						106900	2,213.00	2,229.20		
		07869				0	2,213.00	2,198.49		8,853.69
		2				307100				8,853.69
		02/03/20	20	1	PT02	CK 3774740860	2,213.00	0.00		6,640.69
		04/30/20	20	2	PT02	CK 3780807055	2,213.00	0.00		4,427.69
		08/04/20	20	3	PT02	CK 3786702041	2,229.20	0.00		2,198.49
		11/04/20	20	4	PT02	CK 3792192202	2,198.49	0.00		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		229.85		229.85
5803	40	DIEZ NINOS HOLDINGS LLC				1065000				0.00
						239300	9,397.00	9,469.70		
		07840				0	9,397.00	9,339.27		37,602.97
		4A				1304300				37,602.97
		02/24/20	20	1	PT02	CK 3776101283	4,901.51	98.49		32,701.46
		05/11/20	20	1	PT02	CK 3781413787	4,495.49	173.08		28,205.97
		06/22/20	20	2	PT02	CK 3783898256	9,397.00	218.37		18,808.97
		08/10/20	20	3	PT02	CK 3786997131	9,469.70	0.00		9,339.27
		11/23/20	20	4	PT02	CK 3793392600	9,339.27	93.56		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		1,890.27		1,890.27
5803	41	TAX & INSURANCE SERVICE INC				405000				0.00
						119500	3,779.00	3,807.90		
		07840				0	3,779.00	3,755.44		15,121.34
		4A				524500				15,121.34
		06/22/20	20	1	PT02	CK 3783898500	3,779.00	207.67		11,342.34
		06/22/20	20	2	PT02	CK 3783898500	3,779.00	96.36		7,563.34
		09/08/20	20	3	PT02	CK 3788598029	3,807.90	55.03		3,755.44
		11/30/20	20	4	PT02	CK 3793762311	3,755.44	42.37		0.00
						Per Diem Interest:		0.00		0.00
						Utility Principal Bal:		162.95		162.95
5803	42	SPEEDWELL L C INC				480000				0.00
						19700	3,600.00	3,628.16		
		07960				0	3,600.00	3,578.19		14,406.35
		4A				499700				14,406.35
		02/03/20	20	1	PT02	CK 700000078	3,600.00	0.00		10,806.35
		06/22/20	20	2	PT02	CK 0700000112	3,595.85	70.55		7,210.50
		07/31/20	20	2	PT02	CK 7000133	4.15	0.08		7,206.35
		07/31/20	20	3	PT02	CK 7000133	3,623.93	0.00		3,582.42
		08/14/20	20	3	PT02	CK 700000142	4.22	0.01		3,578.20
		11/04/20	20	3	PT02	CK 700166	0.01	0.00		3,578.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5803	42	SPEEDWELL L C INC 11/04/20 20 4 PT02 CK 700166	Continued	3,578.18	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	126.75	126.76
5803 43	SPEEDWELL L.C., INC. %MARSHALL & MORAN MORRISTOWN, NJ 112 SPEEDWELL AVE	420000 30300 07960 0 4A 450300 0.00		3,244.00 3,244.00	3,269.59 3,224.56	0.00 12,982.15 12,982.15
		02/03/20 20 1 PT02 CK 700000079		3,244.00	0.00	9,738.15
		06/22/20 20 2 PT02 CK 0700000113		3,240.39	61.47	6,497.76
		07/31/20 20 2 PT02 CK 7000134		3.61	0.07	6,494.15
		07/31/20 20 3 PT02 CK 7000134		3,265.91	0.00	3,228.24
		08/14/20 20 3 PT02 CK 700000143		3.67	0.01	3,224.57
		11/04/20 20 3 PT02 CK 7000167		0.01	0.00	3,224.56
		11/04/20 20 4 PT02 CK 7000167		3,224.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	957.96	957.96
5901 3.01	1 NORTH PARK, LLC %FLEISCHMAN-545 CEDAR LAN TEANECK, NJ 6-20 SPEEDWELL AVE	3200000 8900000 07666 0 4A 12100000 0.00		87,181.00 87,181.00	87,845.50 86,635.50	0.00 348,843.00 348,843.00
		02/07/20 20 1 PT02 CK 23257		87,181.00	0.00	261,662.00
		05/29/20 20 2 PT02 CK 23416		87,181.00	0.00	174,481.00
		08/07/20 20 3 PT02 CK 23515		87,845.50	0.00	86,635.50
		11/06/20 20 4 PT02 CK 70		86,635.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	333.11	333.11
				Utility Delinquent Int/Pnlty:	2.64	335.75
5901 4	RAM INVESTORS, LLC %BERNARD J. RECENELLO, ESQ MORRISTOWN, NJ 22 PARK PL	435000 957800 07960 0 4A 1392800 0.00		10,035.00 10,035.00	10,111.85 9,972.57	0.00 40,154.42 40,154.42
		01/29/20 20 1 PT02 CK 1904		10,035.00	0.00	30,119.42
		05/11/20 20 2 PT02 CK 1939		10,035.00	0.00	20,084.42
		08/03/20 20 3 PT02 CK 1961		10,111.85	0.00	9,972.57
		10/20/20 20 4 PT02 CK 1990		9,972.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.00	365.00
				Utility Delinquent Int/Pnlty:	2.68	367.68
5901 9	MORRISTOWN GREEN LLC %FLEISCHMAN-545 CEDAR LA TEANECK, NJ 15 WASHINGTON ST	450000 61500 07666 0 4A 511500 0.00		3,685.00 3,685.00	3,713.85 3,662.70	0.00 14,746.55 14,746.55
		02/07/20 20 1 PT02 CK 23257		3,685.00	0.00	11,061.55
		05/29/20 20 2 PT02 CK 23416		3,685.00	0.00	7,376.55
		08/07/20 20 3 PT02 CK 23515		3,713.85	0.00	3,662.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5901	9	MORRISTOWN GREEN LLC		Continued		
		11/06/20 20 4 PT02 CK 70		3,662.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.64	126.64
5901	25 WASHINGTON STREET LLC	600000				0.00
12	P. O. BOX 183	1700000		16,572.00	16,697.50	
	MORRISTOWN, NJ	07963 0		16,572.00	16,467.50	66,309.00
	27 WASHINGTON ST	4A 2300000 0.00				66,309.00
		02/10/20 20 1 PT02 CK 388		16,572.00	0.00	49,737.00
		05/04/20 20 2 PT02 CK 414		16,572.00	0.00	33,165.00
		08/06/20 20 3 PT02 CK 439		16,697.50	0.00	16,467.50
		11/09/20 20 4 PT02 CK 465		16,467.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.11	128.11
				Utility Delinquent Int/Pnlty:	0.01	128.12
5905	LLOYD LAND ASSOCIATES	390000				0.00
4	42 WASHINGTON ST	450000		6,052.00	6,098.60	
	MORRISTOWN, NJ	07960 0		6,052.00	6,014.60	24,217.20
	42 WASHINGTON ST	4A 840000 0.00				24,217.20
		10/28/19 20 1 PT02 CK 69459		17.30	0.00	24,199.90
		02/03/20 20 1 PT02 CK MULTIPLE		6,034.70	0.00	18,165.20
		05/07/20 20 2 PT02 CK MULTIPLE		6,052.00	0.00	12,113.20
		08/10/20 20 3 PT02 CK MULTIPLE		6,098.60	0.00	6,014.60
		09/14/20 20 4 PT02 CK 19882		2,500.00	0.00	3,514.60
		09/14/20 20 4 RT02 CK 19882		2,500.00	0.00	6,014.60
		Original Payment Date: 09/14/20				
		11/06/20 20 4 PT02 CK 11051		6,014.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,005.53	3,005.53
5906	PHOENIX DOWNTOWN MORRISTOWN, LLC	1300000				0.00
2	402 MAIN ST - SUITE 204	4316800		40,469.00	40,778.01	
	METUCHEN, NJ	08840 0		40,469.00	40,216.33	161,932.34
	24 WASHINGTON ST	4A 5616800 0.00				161,932.34
		02/03/20 20 1 PT02 CK 3108		40,469.00	0.00	121,463.34
		05/04/20 20 2 PT02 CK 3179		40,469.00	0.00	80,994.34
		08/03/20 20 3 PT02 CK 3255		40,778.01	0.00	40,216.33
		11/05/20 20 4 PT02 CK 3358		40,216.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	277.48	277.48
6001	THIRTY ONE-THREE MARKET ST. LLC	570000				0.00
12	8 WOOD HOLLOW RD	1012700		11,403.00	11,490.76	
	PARSIPPANY, NJ	07054 0		11,403.00	11,332.48	45,629.24
	31 MARKET ST	4A 1582700 0.00				45,629.24
		02/12/20 20 1 PT02 CK 3265		11,344.86	58.14	34,284.38
		02/24/20 20 1 PT02 CK 3271		58.14	0.35	34,226.24
		02/24/20 20 2 PT02 CK 3271		0.14	0.00	34,226.10

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6001	12	THIRTY ONE-THREE MARKET ST. LLC	Continued			
		05/18/20 20 2 PT02 CK 3608		11,402.86	0.00	22,823.24
		05/18/20 20 3 PT02 CK 3608		0.14	0.00	22,823.10
		08/20/20 20 3 PT02 CK 3634		11,389.38	101.24	11,433.72
		11/09/20 20 3 PT02 CK 3659		97.24	4.00	11,336.48
		11/09/20 20 3 PT02 CK 3657		4.00	0.00	11,332.48
		11/09/20 20 4 PT02 CK 3657		11,328.48	0.00	4.00
		11/30/20 20 4 PT02 CK 3668		4.00	0.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			442.36	442.36
6003	2	GREENWOOD, MAE	176300 SC001 *Lien**Lien*			0.00
		31 ANN STREET	39400	1,492.00	1,503.10	
		MORRISTOWN, NJ	07960 0	1,492.00	1,481.53	5,968.63
		31 ANN ST	2 215700 250.00			5,968.63
		02/18/20 20 1 PT02 CK 4595		0.00	12.68	5,968.63
		03/19/20 20 1 PT02 CK 4597		0.00	23.13	5,968.63
		04/20/20 20 1 PT02 CK 4598		0.00	23.13	5,968.63
		08/14/20 20 1 PT02 CK 4600		0.00	85.04	5,968.63
		10/08/20 20 1 PT06 CK 1389		1,492.00	40.28	4,476.63
		08/14/20 20 2 PT02 CK 4600		0.00	76.84	4,476.63
		10/08/20 20 2 PT06 CK 1389		1,492.00	40.28	2,984.63
		08/14/20 20 3 PT02 CK 4600		0.00	9.77	2,984.63
		10/08/20 20 3 PT06 CK 1389		1,503.10	40.58	1,481.53
		11/18/20 20 4 PT06 CK 1219		1,481.53	12.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
6003	3	FORTY-NINE BANK STREET, LLC	230400			0.00
		49 BANK ST	39600	2,325.00	1,580.55	
		MORRISTOWN NJ	07960 0	2,325.00	1,553.55	7,784.10
		45 BANK ST	4A 270000 0.00			7,784.10
		02/10/20 20 1 PT02 CK 6859		2,325.00	0.00	5,459.10
		06/01/20 20 2 PT02 CK 7057		2,325.00	0.00	3,134.10
		08/12/20 20 3 PT02 CK 7158		1,580.55	4.11	1,553.55
		10/13/20 20 4 PT02 CK 7237		1,553.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,065.62	4,065.62
6003	4	FORTY-NINE BANK STREET, LLC	194400			0.00
		49 BANK ST	34100	1,931.00	1,374.26	
		MORRISTOWN NJ	07960 0	1,931.00	1,351.40	6,587.66
		49 BANK ST	4B 228500 0.00			6,587.66
		02/10/20 20 1 PT02 CK 6859		1,931.00	0.00	4,656.66
		06/01/20 20 2 PT02 CK 7057		1,931.00	0.00	2,725.66
		08/12/20 20 3 PT02 CK 7158		1,374.26	3.36	1,351.40
		10/13/20 20 4 PT02 CK 7237		1,351.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.98	104.98

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6003 5	HISVISION STUDIOS LLC % SANDRA MCNEIL-ROGERS MORRISTOWN NJ 51 BANK ST	241900 59300 07962 0 4A 301200	0.00	2,170.00 2,170.00	2,186.86 2,156.74	0.00 8,683.60 8,683.60
		02/27/20 20 1 PT02 CK 3562		2,170.00	17.38	6,513.60
		05/13/20 20 2 PT02 CR 3781671397		2,170.00	0.00	4,343.60
		08/27/20 20 3 PT02 CK 3638		2,186.86	17.60	2,156.74
		Per Diem Interest:			21.84	2,178.58
		Utility Principal Bal:			76.46	2,255.04
		Utility Delinquent Int/Pnity:			0.58	2,255.62
6003 6	MC DONALD PONTIAC PO Box 428 MORRISTOWN NJ 55 BANK ST	547000 235400 07963 0 4A 782400	0.00	5,637.00 5,637.00	5,680.42 5,602.17	0.00 22,556.59 22,556.59
		02/03/20 20 1 PT02 CK 1192		5,637.00	0.00	16,919.59
		04/13/20 20 2 J063 from 2Q19 credi		519.23-	0.00	16,400.36
		05/06/20 20 2 PT02 CK 1215		5,117.77	0.00	11,282.59
		05/06/20 20 3 PT02 CK 1215		519.23	0.00	10,763.36
		08/20/20 20 3 PT02 CK 3787707175		5,161.19	41.11	5,602.17
		11/10/20 20 4 PT02 CK 3792720246		5,602.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.75	126.75
6003 16	MILELLI REALTY PARTNERSHIP 3 ONE BRIDGE COURT MORRISTOWN, NJ 3 MT KEMBLE AVE	467200 281300 07960 0 4A 748500	0.00	5,393.00 5,393.00	5,434.06 5,359.20	0.00 21,579.26 21,579.26
		04/27/20 20 1 PT02 CK 136936		0.00	231.90	21,579.26
		05/11/20 20 1 PT02 CK 13710		0.00	37.75	21,579.26
		05/29/20 20 1 PT02 CK 13745		0.00	48.54	21,579.26
		06/15/20 20 1 PT02 CK 13760		0.00	43.14	21,579.26
		07/14/20 20 1 PT02 CK 13800		0.00	78.20	21,579.26
		07/27/20 20 1 PT02 CK 13832		0.00	35.05	21,579.26
		07/30/20 20 1 PT02 CK 13834		450.58	8.09	21,128.68
		09/14/20 20 1 PT02 CK 13950		655.79	108.73	20,472.89
		09/21/20 20 1 PT02 CK 13964		1,708.93	15.00	18,763.96
		10/01/20 20 1 PT02 CK 13988		1,432.97	12.89	17,330.99
		11/30/20 20 1 PT02 CK 14077		1,144.73	33.77	16,186.26
		06/15/20 20 2 PT02 CK 13760		0.00	118.65	16,186.26
		07/14/20 20 2 PT02 CK 13800		0.00	78.20	16,186.26
		07/27/20 20 2 PT02 CK 13832		0.00	35.05	16,186.26
		07/30/20 20 2 PT02 CK 13834		0.00	8.09	16,186.26
		09/14/20 20 2 PT02 CK 13950		0.00	118.65	16,186.26
		09/21/20 20 2 PT02 CK 13964		0.00	18.88	16,186.26
		10/01/20 20 2 PT02 CK 13988		0.00	26.97	16,186.26
		11/30/20 20 2 PT02 CK 14077		424.40	159.09	15,761.86
		09/14/20 20 3 PT02 CK 13950		0.00	116.83	15,761.86
		09/21/20 20 3 PT02 CK 13964		0.00	19.02	15,761.86
		10/01/20 20 3 PT02 CK 13988		0.00	27.17	15,761.86

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6003	16	MILELLI REALTY PARTNERSHIP	Continued			
		11/30/20 20 3 PT02 CK 14077		0.00	160.30	15,761.86
		11/30/20 20 4 PT02 CK 14077		0.00	77.71	15,761.86
		Per Diem Interest:			31.53	15,793.39
6003	17	HOME HELP NJ, LLC	160600			0.00
	254B MOUNTAIN AVENUE # 201	00672 422500		4,201.00	4,233.54	
	HACKETTSTOWN, NJ	07840 0		4,201.00	4,175.23	16,810.77
	5 MT KEMBLE AVE	2 583100 0.00				16,810.77
		05/11/20 20 1 PT02 CK 3781414068		4,201.00	168.38	12,609.77
		06/22/20 20 2 PT02 CK 3783898823		4,201.00	85.88	8,408.77
		09/08/20 20 3 PT02 CK 3788597846		4,233.54	62.90	4,175.23
		11/30/20 20 4 PT02 CK 3793761354		4,175.23	48.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,058.70	1,058.70
6004	1.201	HRABOVSKY, GEORGE R II & PRISCILLA	220000			0.00
	40 W PARK PL #201	105000		2,342.00	2,359.13	
	MORRISTOWN NJ	07960 0		2,342.00	2,326.62	9,369.75
	40 PARK PL	2 325000 0.00				9,369.75
		02/10/20 20 1 PT02 CK 3775194959		2,342.00	0.00	7,027.75
		06/05/20 20 2 PT02 CK 3782917249		2,342.00	25.64	4,685.75
		08/04/20 20 3 PT02 CK 3786711659		2,359.13	0.00	2,326.62
		11/02/20 20 4 PT02 CK 3791916203		2,326.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
6004	1.202	PHILP/ REUSTLE, BRENDAN W/CHRISTINE	290000			0.00
	40 WEST PARK PLACE - UNIT #202	04245 158000		3,228.00	3,252.32	
	MORRISTOWN, NJ	07960 0		3,228.00	3,207.52	12,915.84
	40 PARK PL	2 448000 0.00				12,915.84
		02/03/20 20 1 PT02 CK MULTIPLE		3,228.00	0.00	9,687.84
		05/07/20 20 2 PT02 CK MULTIPLE		3,228.00	0.00	6,459.84
		08/10/20 20 3 PT02 CK MULTIPLE		3,252.32	0.00	3,207.52
		11/09/20 20 4 PT02 CK MULTIPLE		3,207.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
6004	1.301	BROWN, MARIA H TRUSTEE	220000			0.00
	40 W PARK PL #301	105000		2,342.00	2,359.13	
	MORRISTOWN NJ	07960 0		2,342.00	2,326.62	9,369.75
	40 PARK PL	2 325000 0.00				9,369.75
		02/03/20 20 1 PT02 CK MULTIPLE		2,342.00	0.00	7,027.75
		05/07/20 20 2 PT02 CK MULTIPLE		2,342.00	0.00	4,685.75
		08/10/20 20 3 PT02 CK MULTIPLE		2,359.13	0.00	2,326.62
		11/09/20 20 4 PT02 CK MULTIPLE		2,326.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.20	157.20
		Utility Delinquent Int/Pnlty:			1.62	158.82

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6004 1.303	SOLANO/DA SILVA, VLADIMIR/ELIZABETH 40 W PARK PL #303 MORRISTOWN NJ 40 PARK PL	230000 140000 07960 0 2 370000	0.00	2,666.00 2,666.00 2,666.00 2,666.00 2,666.00 2,686.05 2,649.05	2,686.05 2,649.05 0.00 0.00 0.00 0.00 0.00	0.00 10,667.10 10,667.10 8,001.10 5,335.10 2,649.05 0.00 0.00 114.90
		01/29/20 20 1 PT02 CK 182 05/01/20 20 2 PT02 CK 3780925253 08/03/20 20 3 PT02 CK 200 11/02/20 20 4 PT02 CK 210				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	114.90	114.90
6004 1.314	MC WRIGHTMITCH, LLC % SANDRA MC NEIL ROGERS MORRISTOWN NJ 40 PARK PL	410000 151000 07962 0 2 561000	0.00	4,042.00 4,042.00 4,042.00 4,042.00 4,072.87 2,783.68	4,072.87 4,016.76 41.72 0.00 42.12 0.00 9.04	0.00 16,173.63 16,173.63 12,131.63 8,089.63 4,016.76 1,233.08 1,242.12 1,215.86
		02/27/20 20 1 PT02 CK 3562 05/13/20 20 2 PT02 CR 3781671214 08/27/20 20 3 PT02 CK 3638 08/27/20 20 4 PT02 CK 3638				
				Per Diem Interest:	26.26	26.26
				Utility Principal Bal:		
6004 1.316	LOIA, ROSEANN 40 W PARK PLACE #316 MORRISTOWN, NJ 40 PARK PL	180000 95000 07960 0 2 275000	0.00	1,981.00 1,981.00 1,981.00 1,981.00 1,996.88 1,969.37	1,996.88 1,969.37 0.00 0.00 0.00 0.00 0.00	0.00 7,928.25 7,928.25 5,947.25 3,966.25 1,969.37 0.00 0.00 78.60 78.60
		02/06/20 20 1 PT02 CK 3763208 05/27/20 20 2 PT02 CK 17507123 08/04/20 20 3 PT02 CK 26072410 11/09/20 20 4 PT02 CK 37317050				
				Per Diem Interest:	78.60	78.60
				Utility Principal Bal:		
6004 1.405	PATALANO, ADELINE 40 W PARK PL #405 MORRISTOWN NJ 40 PARK PL	280000 158000 07960 0 2 438000	0.00	3,156.00 3,156.00 3,156.00 3,156.00 3,156.00 3,179.67 3,135.87	3,179.67 3,135.87 935.28 314.40 9.59	0.00 12,627.54 12,627.54 13,562.82 13,877.22 13,886.81
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
6004 1.406	CHAUHAN, DHARMESH P 40 WEST PARK PL # 406 MORRISTOWN NJ 40 PARK PL #406	260000 155000 07960 0 2 415000	0.00	2,990.00 2,990.00 2,990.00 2,990.00 3,012.98 2,971.47	3,012.98 2,971.47 0.00 0.00 0.00 0.00 0.00	0.00 11,964.45 11,964.45 8,974.45 5,984.45 2,971.47 0.00 0.00
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00

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6004	1.406	CHAUHAN, DHARMESH P	Continued			
			Utility Principal Bal:		78.60	78.60
6004	EGAN, ROGER E	430000				0.00
1.505	40 W PARK PL #505	8000		3,156.00	3,179.67	
	MORRISTOWN NJ	07960 0		3,156.00	3,135.87	12,627.54
	40 PARK PL	2 438000	0.00			12,627.54
		02/11/20 20	1 PT02 CK 656196523	3,140.12	15.78	9,487.42
		02/24/20 20	1 PT02 CK 657570480	15.88	0.05	9,471.54
		02/24/20 20	2 PT02 CK 657570480	0.01	0.00	9,471.53
		05/11/20 20	2 PT02 CK 668292349	3,115.00	0.00	6,356.53
		08/03/20 20	2 PT02 CK 679198817	40.99	0.84	6,315.54
		08/03/20 20	3 PT02 CK 679198817	3,137.84	0.00	3,177.70
		08/03/20 20	3 PT02 CK 679198821	41.80	0.00	3,135.90
		11/19/20 20	3 PT02 CK 692758984	0.03	0.00	3,135.87
		11/19/20 20	4 PT02 CK 692758984	3,115.12	20.72	20.75
			Per Diem Interest:		0.16	20.91
6004	BIANCHI, JOHN M & MARYROSE TRUSTEES	600000				0.00
1.512	40 W PARK PLACE # 512	00672 80000		4,899.00	4,937.20	
	MORRISTOWN, NJ	07960 0		4,899.00	4,869.20	19,604.40
	40 PARK PL	2 680000	0.00			19,604.40
		02/03/20 20	1 PT02 CK MULTIPLE	4,899.00	0.00	14,705.40
		05/07/20 20	2 PT02 CK MULTIPLE	4,899.00	0.00	9,806.40
		08/10/20 20	3 PT02 CK MULTIPLE	4,937.20	0.00	4,869.20
		11/16/20 20	4 PT02 CK 16662488	4,838.93	30.27	30.27
			Per Diem Interest:		0.27	30.54
6004	SNOW, STEVEN C	780000				0.00
1.603	% BRAD BURSTIN	70000		6,124.00	6,171.25	
	LOS ANGELES CA	90067 0		6,124.00	6,086.25	24,505.50
	40 PARK PL	2 850000	0.00			24,505.50
		02/21/20 20	1 PT02 CK 036135	6,124.00	52.91	18,381.50
		02/21/20 20	2 PT02 CK 036135	21.16	0.00	18,360.34
		04/13/20 20	2 PT02 CK 045847	6,102.84	0.00	12,257.50
		04/13/20 20	3 PT02 CK 045847	21.16	0.00	12,236.34
		07/13/20 20	3 PT02 CK 064862	6,150.09	0.00	6,086.25
		10/16/20 20	4 PT02 CK 83003	6,086.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
6004	PG 40 WEST PARK, LLC	1200000				0.00
1.608	40 W. PARK PLACE # 608	156600		9,774.00	9,849.22	
	MORRISTOWN, NJ	07960 0		9,774.00	9,713.56	39,110.78
	40 PARK PL	2 1356600	0.00			39,110.78
		01/28/20 20	1 PT02 CK 2617	18.95	0.00	39,091.83
		02/03/20 20	1 PT02 CK 2625	9,755.05	0.00	29,336.78
		02/03/20 20	2 PT02 CK 2625	18.95	0.00	29,317.83
		05/04/20 20	2 PT02 CK 2654	9,755.05	0.00	19,562.78
		05/04/20 20	3 PT02 CK 2654	18.95	0.00	19,543.83

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6004	1.608	PG 40 WEST PARK, LLC	Continued			
		08/14/20 20 3 PT02 CK 727191		9,771.79	58.48	9,772.04
		09/04/20 20 3 PT02 CK 2691		58.37	0.58	9,713.67
			Per Diem Interest:		160.27	9,873.94
			Utility Principal Bal:		290.56	10,164.50
			Utility Delinquent Int/Pnlty:		2.51	10,167.01
6004						0.00
1.701	SCHIFFER, MARK 40 W PARK PL #701 MORRISTOWN NJ 40 PARK PL	1160000 30000 07960 0 2 1190000 0.00		8,574.00 8,574.00	8,639.35 8,520.35	34,307.70 34,307.70
		10/21/19 20 1 J063 from 3Q19 credi		190.40-	0.00	34,117.30
		04/07/20 20 1 J063 from 4Q19 credi		8,588.70-	0.00	25,528.60
		04/07/20 20 1 J063 move to 2Q2020		205.10	0.00	25,733.70
		04/07/20 20 2 J063 from 1Q2020 cre		205.10-	0.00	25,528.60
		05/01/20 20 2 PT02 CK 3780872827		8,368.90	0.00	17,159.70
		08/25/20 20 3 PT02 CK 4286		8,639.35	93.67	8,520.35
		11/09/20 20 4 PT02 CK 5472		8,520.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
6004						0.00
3	5-7 SOUTH ST HOLDINGS LLC 9 ASHLAND TER CHESTER NJ 5 SOUTH ST	750000 520000 07930 0 4A 1270000 0.00		9,150.00 9,150.00	9,220.55 9,093.55	36,614.10 36,614.10
		02/04/20 20 1 PT02 CK 3774836914		9,150.00	0.00	27,464.10
		06/05/20 20 2 PT02 CK 3782918065		9,150.00	141.38	18,314.10
		09/25/20 20 3 PT02 CK 3789661696		9,220.55	226.45	9,093.55
			Per Diem Interest:		136.29	9,229.84
			Utility Principal Bal:		1,452.36	10,682.20
			Utility Delinquent Int/Pnlty:		2.44	10,684.64
6004						0.00
4	5-7 SOUTH STREET HOLDINGS LLC 9 ASHLAND TER CHESTER NJ 9 SOUTH ST	285000 291000 07930 0 4A 576000 0.00		4,150.00 4,150.00	4,181.84 4,124.24	16,606.08 16,606.08
		02/04/20 20 1 PT02 CK 3774837295		4,150.00	0.00	12,456.08
		06/05/20 20 2 PT02 CK 3782918476		4,150.00	56.38	8,306.08
		09/25/20 20 3 PT02 CK 3789661809		4,181.84	90.41	4,124.24
			Per Diem Interest:		54.30	4,178.54
			Utility Principal Bal:		151.00	4,329.54
			Utility Delinquent Int/Pnlty:		1.11	4,330.65
6004						0.00
7	21 SOUTH STREET, LLC 22 MAPLE AVENUE MORRISTOWN, NJ 19 SOUTH ST	1725000 2675000 07960 0 4A 4400000 0.00		31,702.00 31,702.00	31,944.00 31,504.00	126,852.00 126,852.00
		02/05/20 20 1 PT02 CK 147		31,702.00	0.00	95,150.00
		02/05/20 20 2 PT02 CK 147		5,044.00	0.00	90,106.00
		06/12/20 20 2 PT02 CK 218		26,658.00	529.41	63,448.00

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6004	7	21 SOUTH STREET, LLC	Continued			
		06/12/20 20 3 PT02 CK 218		4,514.59	0.00	58,933.41
		07/27/20 20 3 PT02 CK 242		27,429.41	0.00	31,504.00
		10/05/20 20 4 PT02 CK 272		31,504.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,259.98	1,259.98
		Utility Delinquent Int/Pnlty:			8.47	1,268.45
6004	11	22 MAPLE AVENUE LLC / HAMPSHIRE COS	360000			0.00
		% RYAN LLC	1969500	16,784.00	16,912.22	
		PHILADELPHIA PA	19103 0	16,784.00	16,679.27	67,159.49
		22 MAPLE AVE	4A 2329500 0.00			67,159.49
		01/30/20 20 1 PT02 CK 20815		16,784.00	0.00	50,375.49
		05/13/20 20 2 PT02 CK 21017		16,784.00	0.00	33,591.49
		08/03/20 20 3 PT02 CK 21232		16,912.22	0.00	16,679.27
		10/30/20 20 4 PT02 CK 21396		16,679.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.05	166.05
6004	13	MAPLE RESIDENTIAL ASSOC, LLC	300000			0.00
		%PHILLIPS ASSET MANAGEMENT CO.	378500	4,889.00	4,925.51	
		FLORHAM PARK, NJ	07932 0	4,889.00	4,857.65	19,561.16
		6-10 MAPLE AVE	4C 678500 0.00			19,561.16
		02/05/20 20 1 PT02 CK 615511		4,889.00	0.00	14,672.16
		05/07/20 20 2 PT02 CK 619666		4,889.00	0.00	9,783.16
		08/03/20 20 3 PT02 CK 622444		4,925.51	0.00	4,857.65
		11/02/20 20 4 PT02 CK 626534		4,857.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.05	375.05
6005	4	ROCK, HOWARD S & SAUNDRA J	270000			0.00
		9043 SANDERSON CT	338000	4,381.00	4,413.72	
		BOYNTON BEACH FL	33473 0	4,381.00	4,352.92	17,528.64
		31 DE HART ST	4A 608000 0.00			17,528.64
		10/24/19 20 1 PT02 CK 2652		720.00	0.00	16,808.64
		03/05/20 20 1 PT02 CK 2678		3,661.00	48.07	13,147.64
		06/30/20 20 2 PT02 CK 2701		4,381.00	104.66	8,766.64
		09/14/20 20 3 PT02 CK 138		4,413.72	76.97	4,352.92
		09/14/20 20 4 PT02 CK 138		152.36	0.00	4,200.56
		11/16/20 20 4 PT02 CK 2725		4,200.56	25.25	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.13	272.13
		Utility Delinquent Int/Pnlty:			0.01	272.14
6005	7	ROCK, HOWARD S & SAUNDRA J	262600			0.00
		9043 SANDERSON CT	125200	2,794.00	2,815.53	
		BOYNTON BEACH FL	33473 0	2,794.00	2,776.74	11,180.27
		39 DE HART ST	2 387800 0.00			11,180.27
		03/05/20 20 1 PT02 CK 2679		2,794.00	33.33	8,386.27
		03/05/20 20 2 PT02 CK 2678		10.00	0.00	8,376.27

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6005	7	ROCK, HOWARD S & SAUNDRA J	Continued			
		06/30/20 20	2 PT02 CK 2700	2,775.45	57.55	5,600.82
		09/14/20 20	2 PT02 CK 139	8.55	0.32	5,592.27
		09/14/20 20	3 PT02 CK 139	2,795.77	60.53	2,796.50
		09/16/20 20	3 PT02 CK 141	9.98	0.02	2,786.52
		11/16/20 20	3 PT02 CK 2726	9.78	0.29	2,776.74
		11/16/20 20	4 PT02 CK 2726	2,776.74	20.83	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.98	96.98
6005	41 DE HART ASSOCIATES LLC	240400				0.00
8	18 MACCULLOCH AVE	104400		2,484.00	2,503.53	
	MORRISTOWN NJ	07960 0		2,484.00	2,469.05	9,940.58
	41 DE HART ST	2 344800	0.00			9,940.58
		02/20/20 20	1 PT02 CK 1538	2,484.00	15.68	7,456.58
		02/20/20 20	2 PT02 CK 1538	7.43	0.00	7,449.15
		06/25/20 20	2 PT02 CK 1553	2,471.64	44.37	4,977.51
			Per Diem Interest:		195.10	5,172.61
6005	18 MACCULLOCH ASSOCIATES LLC	300500				0.00
9	18 MAC CULLOCH AVE	234300		3,853.00	3,882.88	
	MORRISTOWN NJ	07960 0		3,853.00	3,829.40	15,418.28
	18 MACCULLOCH AVE	4A 534800	0.00			15,418.28
		02/20/20 20	1 PT02 CK 10141	3,853.00	28.68	11,565.28
		02/20/20 20	2 PT02 CK 10141	13.59	0.00	11,551.69
		06/23/20 20	2 PT02 CK 10155	3,774.85	78.15	7,776.84
		08/17/20 20	2 PT02 CK 10166	64.56	1.74	7,712.28
		08/17/20 20	3 PT02 CK 10166	3,882.88	31.06	3,829.40
			Per Diem Interest:		49.44	3,878.84
			Utility Principal Bal:		395.60	4,274.44
			Utility Delinquent Int/Pnlty:		3.52	4,277.96
6005	HANNA, JOSEPH S & VENTOLA, LISA A	225000				0.00
10.01	7 MAPLE AVE #1	436000		4,763.00	4,798.37	
	MORRISTOWN, NJ	07960 0		4,763.00	4,732.26	19,056.63
	7 MAPLE AVE, UNIT # 1	2 661000	0.00			19,056.63
		12/26/19 20	1 PT02 CK 243843	4,763.00	0.00	14,293.63
		05/07/20 20	2 PT02 CK MULTIPLE	4,763.00	0.00	9,530.63
		08/10/20 20	3 PT02 CK MULTIPLE	4,798.37	0.00	4,732.26
		11/09/20 20	4 PT02 CK MULTIPLE	4,732.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.00	127.00
6005	DAVID, GLENN C	225000				0.00
10.06	7 MAPLE AVE #6	00660 364300		4,246.00	4,278.23	
	MORRISTOWN NJ	07960 0		4,246.00	4,219.29	16,989.52
	7 MAPLE AVE, UNIT 6	2 589300	0.00			16,989.52
		02/03/20 20	1 PT02 CK MULTIPLE	4,246.00	0.00	12,743.52
		05/07/20 20	2 PT02 CK MULTIPLE	4,246.00	0.00	8,497.52
		08/10/20 20	3 PT02 CK MULTIPLE	4,278.23	0.00	4,219.29

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6005	10.06	DAVID, GLENN C	Continued			
		11/09/20 20	4 PT02 CK MULTIPLE	4,219.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		266.10	266.10
			Utility Delinquent Int/Pnity:		2.87	268.97
6005	10.12	DAVID, GLENN	225000			0.00
		12 MACCULLOCH AVE #2	580300	5,802.00	5,846.67	
		MORRISTOWN NJ	07960 0	5,802.00	5,766.13	23,216.80
		12 MACCULLOCH AVE, UNIT 2	2 805300 0.00			23,216.80
		01/23/20 20	1 PT02 CK MULTIPLE	5,802.00	0.00	17,414.80
		04/23/20 20	2 PT02 CK MULTIPLE	5,802.00	0.00	11,612.80
		07/23/20 20	3 PT02 CK MULTIPLE	5,846.67	0.00	5,766.13
		10/26/20 20	4 PT02 CK 10758	5,766.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.00	127.00
6005	10.14	TWELVE MACCULLOCH LLC	225000			0.00
		% JOHN OGRADY & BRAD MOTTA	590300	5,874.00	5,919.32	
		RANDOLPH, NJ	07869 0	5,874.00	5,837.78	23,505.10
		12 MACCULLOCH AVE, UNIT 4	2 815300 0.00			23,505.10
		02/04/20 20	1 PT02 CK 27581	5,874.00	0.00	17,631.10
		05/07/20 20	2 PT02 CK 995156	5,874.00	0.00	11,757.10
		08/07/20 20	3 PT02 CK 38595565	5,919.20	0.00	5,837.90
		11/10/20 20	3 PT02 CK 995201	0.12	0.00	5,837.78
		11/10/20 20	4 PT02 CK 995201	5,837.66	0.00	0.12
			Per Diem Interest:		0.00	0.12
			Utility Principal Bal:		127.00	127.12
6005	10.15	WEGER, KATELYN P	225000			0.00
		12 MACCULLOCH AVE #5	436000	4,763.00	4,798.37	
		MORRISTOWN NJ	07960 0	4,763.00	4,732.26	19,056.63
		12 MACCULLOCH AVE, UNIT 5	2 661000 0.00			19,056.63
		02/03/20 20	1 PT02 CK 3774666059	4,763.00	0.00	14,293.63
		05/04/20 20	2 PT02 CK 3781054921	4,763.00	0.00	9,530.63
		08/17/20 20	3 PT02 CK 9830718796	4,766.65	31.72	4,763.98
		11/09/20 20	3 PT02 CK 1041	31.72	1.30	4,732.26
		11/09/20 20	4 PT02 CK 1041	4,730.98	0.00	1.28
			Per Diem Interest:		0.01	1.29
			Utility Principal Bal:		126.18	127.47
6005	10.16	JACKSON, ALEXANDER	225000			0.00
		12 MACCULLOCH AVE #6	426000	4,690.00	4,726.72	
		MORRISTOWN NJ	07960 0	4,690.00	4,661.61	18,768.33
		12 MACCULLOCH AVE, UNIT 6	2 651000 0.00			18,768.33
		03/05/20 20	1 PT02 CK 3776966994	4,690.00	79.73	14,078.33
		06/12/20 20	2 PT02 CK 995026	4,690.00	79.07	9,388.33
		06/12/20 20	3 PT02 CK 995026	0.93	0.00	9,387.40
		08/07/20 20	3 PT02 CK 995031	4,725.79	0.00	4,661.61
		08/07/20 20	4 PT02 CK 995031	74.21	0.00	4,587.40

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6005	10.16	JACKSON, ALEXANDER	Continued			
		10/30/20 20 4 PT02 CK 3791882244		4,587.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.00	127.00
6005 11	6 MACCULLOCH AVE LLC 400 RICHARDS AVENUE DOVER, NJ 6 MACCULLOCH AVE	% DAN LEVATO 85241 07801 4C 438600	168000 270600 0 0.00	3,160.00 3,160.00 3,160.00 3,184.35 3,140.49	3,184.35 3,140.49 0.00 0.00 0.00	0.00 12,644.84 12,644.84 9,484.84 6,324.84 3,140.49 0.00 0.00 1,676.28 1,688.08
		01/17/20 20 1 PT02 CK 029994		3,160.00	0.00	9,484.84
		04/20/20 20 2 PT02 CK 30444		3,160.00	0.00	6,324.84
		08/04/20 20 3 PT02 CK 30960		3,184.35	0.00	3,140.49
		10/30/20 20 4 PT02 CK 031365		3,140.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,676.28	1,676.28
				Utility Delinquent Int/Pnlty:	11.80	1,688.08
6005 12.05	SHEN, ZONGWEI & LU, HONG 62 DANNY'S WAU WALLINGFORD CT 4 MACCULLOCH AVE #5	72900 55200 06492 2 128100	0.00	923.00 923.00 923.00 923.00 929.97 917.15	929.97 917.15 0.00 0.00 0.00 0.00	0.00 3,693.12 3,693.12 2,770.12 1,847.12 917.15 0.00 0.00 337.14 340.85
		01/23/20 20 1 PT02 CK 2031		923.00	0.00	2,770.12
		04/28/20 20 2 PT02 CK 2041		923.00	0.00	1,847.12
		07/27/20 20 3 PT02 CK 2054		929.97	0.00	917.15
		10/21/20 20 4 PT02 CK 2064		917.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	337.14	337.14
				Utility Delinquent Int/Pnlty:	3.71	340.85
6005 13	JODY'S LW, LLC 184 S. LIVINGSTON AVENUE LIVINGSTON, NJ 78 MARKET ST	408000 47000 07039 4A 455000	0.00	3,278.00 3,278.00 3,278.00 6.17 3,271.83 3,303.58	3,303.58 3,258.07 31.78 0.00 0.00 28.41	0.00 13,117.65 13,117.65 9,839.65 9,833.48 6,561.65 3,258.07 3,298.08 3,354.32 3,354.75
		02/27/20 20 1 PT02 CK 1650		3,278.00	31.78	9,839.65
		02/27/20 20 2 PT02 CK 1650		6.17	0.00	9,833.48
		06/01/20 20 2 PT02 CK 3782662946		3,271.83	0.00	6,561.65
		08/25/20 20 3 PT02 CK 001691		3,303.58	28.41	3,258.07
				Per Diem Interest:	40.01	3,298.08
				Utility Principal Bal:	56.24	3,354.32
				Utility Delinquent Int/Pnlty:	0.43	3,354.75
6005 15	66 MARKET STREET LLC POBOX 428 MORRISTOWN, NJ 64-66 MARKET ST	270000 30000 07963 4A 300000	0.00	2,162.00 2,162.00 2,162.00 2,177.50 2,147.50	2,177.50 2,147.50 0.00 0.00 12.77 0.00	0.00 8,649.00 8,649.00 6,487.00 4,325.00 2,147.50 0.00 0.00
		02/03/20 20 1 PT02 CK 1192		2,162.00	0.00	6,487.00
		05/06/20 20 2 PT02 CK 1215		2,162.00	0.00	4,325.00
		08/20/20 20 3 PT02 CK 3787705454		2,177.50	12.77	2,147.50
		11/10/20 20 4 PT02 CK 3792720878		2,147.50	0.00	0.00
				Per Diem Interest:	0.00	0.00

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6005	15	66 MARKET STREET LLC	Continued			
			Utility Principal Bal:		247.48	247.48
6005	METROPOLITAN, LLC	268300				0.00
16	POBOX 163	311500		4,177.00	4,209.81	
	CONVENT STATION, NJ	07961 0		4,177.00	4,151.82	16,715.63
	58-62 MARKET ST	4C 579800	0.00			16,715.63
		05/29/20 20 1 PT02 CK 3782514270		4,177.00	197.27	12,538.63
		08/10/20 20 2 PT02 CK 3787116178		4,177.00	165.51	8,361.63
		08/10/20 20 3 PT02 CK 3787116178		0.06	0.00	8,361.57
		10/23/20 20 3 PT02 CK 3791404823		4,209.75	138.43	4,151.82
			Per Diem Interest:		54.76	4,206.58
			Utility Principal Bal:		465.60	4,672.18
6005	MORRIS BLUE, INC	200000				0.00
17	4 MADER PL	98800		2,153.00	2,169.14	
	PARK RIDGE NJ	07656 0		2,153.00	2,139.26	8,614.40
	1 MAPLE AVE	4A 298800	0.00			8,614.40
		02/18/20 20 1 PT02 CK 3775811752		2,153.00	11.22	6,461.40
		05/11/20 20 2 PT02 CK 3781509517		2,153.00	0.00	4,308.40
		09/17/20 20 3 PT02 CK 283919		2,138.42	30.72	2,169.98
			Per Diem Interest:		36.48	2,206.46
			Utility Principal Bal:		391.63	2,598.09
			Utility Delinquent Int/Pnlty:		3.96	2,602.05
6006	ADLER, SUSAN	271200				0.00
3	1 WETMORE AVE	338800		4,395.00	4,428.65	
	MORRISTOWN, NJ	07960 0		4,395.00	4,367.65	17,586.30
	1 WETMORE AVE	2 610000	0.00			17,586.30
		02/18/20 20 1 PT02 CK 8065		4,395.00	30.28	13,191.30
		05/18/20 20 2 PT02 CK 3781871466		4,395.00	0.00	8,796.30
		08/07/20 20 3 PT02 CK 8231		4,428.65	0.00	4,367.65
		11/04/20 20 4 PT02 CK 8004		4,367.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.55	193.55
6006	METZLER, CHRISTOPHER L TRUSTEE	271200				0.00
6	7 WETMORE AVENUE	214100		3,497.00	3,522.87	
	MORRISTOWN, NJ	07960 0		3,497.00	3,474.33	13,991.20
	7 WETMORE AVE	2 485300	0.00			13,991.20
		12/09/19 20 1 PT02 CK 0085738867		2.29	0.00	13,988.91
		02/27/20 20 1 PT02 CK 4701438		2.66	34.60	13,986.25
		02/27/20 20 1 PT02 CK 4701437		3,492.05	0.00	10,494.20
		02/27/20 20 2 PT02 CK 4701437		2.66	0.00	10,491.54
		03/18/20 20 2 PT02 CK 5003		3,494.34	0.00	6,997.20
		07/10/20 20 3 PT02 CK 48087962		3,522.87	0.00	3,474.33
		10/09/20 20 4 PT02 CK 53321346		3,474.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.00	127.00

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6006 7	CHERELLO, MICHAEL & HELEN 9 WETMORE AVENUE MORRISTOWN, NJ 9 WETMORE AVE	271200 232600 07960 0 2 503800	0.00	3,630.00 3,630.00 3,630.00 3,630.00 3,643.35 14.12 3,607.08	3,657.47 3,607.08 0.00 0.00 14.12 0.00	0.00 14,524.55 14,524.55 10,894.55 7,264.55 3,621.20 3,607.08 0.00 0.00 114.90
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	114.90	114.90
6006 8.02	THAKKER, PRITI 11 B WETMORE AVE MORRISTOWN NJ 11B WETMORE AVE	144000 05925 154200 07963 0 2 298200	0.00	2,149.00 2,149.00 2,149.00 2,149.00 2,164.47 2,134.64	2,164.47 2,134.64 0.00 0.00 0.00 0.00	0.00 8,597.11 8,597.11 6,448.11 4,299.11 2,134.64 0.00 0.00 0.00 278.25 278.25
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.25	278.25
6101 5	SOUTH STREET MANAGEMENT, LLC 1257 HIGH POINT PL, SOUTH DELRAY BEACH FL 41 SOUTH ST	380000 383100 33445 0 4A 763100	0.00	5,498.00 5,498.00 5,498.00 5,498.00 5,540.24 5,463.93	5,540.24 5,463.93 0.00 0.00 0.00 0.00	0.00 22,000.17 22,000.17 16,502.17 11,004.17 5,463.93 0.00 0.00 0.00 104.98 104.98
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	104.98	104.98
6101 10	21 SOUTH STREET, LLC 22 MAPLE AVENUE MORRISTOWN, NJ 12 DE HART ST	692600 7400 07960 0 4A 700000	0.00	5,044.00 5,044.00 5,044.00 4,957.68 86.32 86.92 4,994.58 86.92 4,924.58	5,081.50 5,011.50 0.00 86.32 0.73 0.00 0.00 0.00 0.00	0.00 20,181.00 20,181.00 15,137.00 10,179.32 10,093.00 10,006.08 5,011.50 4,924.58 0.00 0.00 183.00 183.00 184.34
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.00	183.00
				Utility Delinquent Int/Pnlty:	1.34	184.34

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6101 11	WCGP, LLC % LINDA Z WALSH BERNARDSVILLE NJ 10 DE HART ST	380000 254700 07924 0 4A 634700	0.00	4,573.00 4,573.00	4,607.94 4,544.46	0.00 18,298.40 18,298.40
		02/03/20 20 1 PT02 CK 3774627264		4,573.00	0.00	13,725.40
		05/01/20 20 2 PT02 CK 3780926998		4,573.00	0.00	9,152.40
		08/05/20 20 3 PT02 CK 3786784349		4,607.94	0.00	4,544.46
		11/09/20 20 4 PT02 CK 3792624299		4,544.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.98	104.98
6101 12	DEHART DCW LLC 78 OVERLOOK RD MORRISTOWN NJ 8 DE HART ST	360000 457300 07960 0 4A 817300	0.00	5,889.00 5,889.00	5,933.25 5,851.51	0.00 23,562.76 23,562.76
		02/03/20 20 1 PT02 CK 3774626951		5,889.00	0.00	17,673.76
		05/04/20 20 2 PT02 CK 3781120264		5,889.00	0.00	11,784.76
		08/03/20 20 3 PT02 CK 3786671031		5,933.25	0.00	5,851.51
		11/10/20 20 4 PT02 CK 3792680262		5,851.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.40	244.40
6102 1	COMMUNITY LAND CO % PHILLIPS ASSET MGMT FLORHAM PARK NJ 55 SOUTH ST	875000 625000 07932 0 4A 1500000	0.00	10,808.00 10,808.00	10,809.50 10,739.50	0.00 43,245.00 43,245.00
		01/07/20 20 1 PT02 CK 3772682652		10,808.00	0.00	32,437.00
		04/15/20 20 2 PT02 CK 3779937066		10,808.00	0.00	21,629.00
		05/04/20 20 3 RT02 CK 47656		11,168.00	0.00	32,797.00
		Original Payment Date: 05/04/20				
		05/04/20 20 3 PT02 CK 47656		11,168.00	0.00	21,629.00
		07/06/20 20 3 PT02 CK 3784901915		10,889.50	0.00	10,739.50
		10/15/20 20 4 PT02 CK 3790872261		10,739.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.57	484.57
6102 6	SIXTY-FOUR MAPLE, LLC C/O ROBERT A. HUNT MORRISTOWN NJ 64 MAPLE AVE	330000 185500 07960 0 4A 515500	0.00	3,714.00 3,714.00	3,742.71 3,691.16	0.00 14,861.87 14,861.87
		02/06/20 20 1 PT02 CK 616571		3,714.00	0.00	11,147.87
		05/07/20 20 2 PT02 CK 619838		3,714.00	0.00	7,433.87
		08/06/20 20 3 PT02 CK 623505		3,742.71	0.00	3,691.16
		11/04/20 20 4 PT02 CK 627163		3,691.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.98	104.98

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6102 7	SIXTY MAPLE AVE REALTY, LLC POBOX 912 MORRISTOWN NJ 60 MAPLE AVE	552000 85250 180800 07963 0 4A 732800	0.00	5,280.00 5,280.00	5,319.95 5,246.67	0.00 21,126.62 21,126.62
		02/03/20 20 1 PT02 CK MULTIPLE		5,280.00	0.00	15,846.62
		05/07/20 20 2 PT02 CK MULTIPLE		5,280.00	0.00	10,566.62
		08/10/20 20 3 PT02 CK MULTIPLE		5,319.95	0.00	5,246.67
		11/06/20 20 4 PT02 CK 11051		5,246.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.98	104.98
6103 6	HYLAND, JOHN/KRISTEN 31 MILLER RD MORRISTOWN, NJ 31 MILLER RD	280100 00672 589100 07960 0 2 869200	0.00	6,263.00 6,263.00	6,309.98 6,223.06	0.00 25,059.04 25,059.04
		02/28/20 20 1 PT02 CK 3776522631		6,263.00	73.30	18,796.04
		06/04/20 20 2 PT02 CK 202138		6,263.00	89.59	12,533.04
		07/23/20 20 3 PT02 CK MULTIPLE		6,309.98	0.00	6,223.06
		10/09/20 20 4 J065 2020 Added S		3,419.24	0.00	9,642.30
		10/23/20 20 4 PT02 CK MULTIPLE		9,642.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			671.40	671.40
		Utility Delinquent Int/Pnlty:			9.39	680.79
6103 7	MILLER, KENNETH A & NANCY P 50 MACCULLOCH AVENUE MORRISTOWN, NJ 50 MACCULLOCH AVE	324700 915900 07960 0 2 1240600	0.00	8,939.00 8,939.00	9,006.28 8,882.22	0.00 35,766.50 35,766.50
		02/05/20 20 1 PT02 CK 2658		8,939.00	0.00	26,827.50
		05/11/20 20 2 PT02 CK 2680		8,939.00	0.00	17,888.50
		08/05/20 20 3 PT02 CK 2687		9,006.28	0.00	8,882.22
		12/02/20 20 4 PT02 CK 2697		8,874.18	124.75	8.04
		Per Diem Interest:			0.01	8.05
6103 10	SWIFT, RICHARD 40 MACCULLOCH AVENUE MORRISTOWN, NJ 40 MACCULLOCH AVE	295500 357700 07960 0 2 653200	0.00	4,706.00 4,706.00	4,742.54 4,677.22	0.00 18,831.76 18,831.76
		01/28/20 20 1 PT02 CK 12508		4,706.00	0.00	14,125.76
		04/28/20 20 2 PT02 CK 12563		4,706.00	0.00	9,419.76
		07/08/20 20 3 PT02 CK 012586		4,742.54	0.00	4,677.22
		10/29/20 20 4 PT02 CK 3791784643		4,677.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.05	254.05
6104 1.05	11 GLENWOOD, LLC 40 DE HART STREET MORRISTOWN, NJ 40 DE HART ST	385500 461900 07960 0 2 847400	0.00	6,106.00 6,106.00	6,151.64 6,066.90	0.00 24,430.54 24,430.54
		02/07/20 20 1 PT02 CK 3775078591		6,106.00	0.00	18,324.54

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6104	1.05	11 GLENWOOD, LLC	Continued			
		05/05/20 20	2 PT02 CK 3781189220	6,106.00	0.00	12,218.54
		08/05/20 20	3 PT02 CK 3786811093	6,151.64	0.00	6,066.90
		11/04/20 20	4 PT02 CK 3792252289	6,066.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.10	139.10
6104	WEN, CATHERINE	385500				0.00
1.09	52 DE HART STREET	02640 510600		6,456.00	6,506.09	
	MORRISTOWN, NJ	07960 0		6,456.00	6,416.47	25,834.56
	52 DE HART ST	2 896100 0.00				25,834.56
		02/03/20 20	1 PT02 CK MULTIPLE	6,456.00	0.00	19,378.56
		05/07/20 20	2 PT02 CK MULTIPLE	6,456.00	0.00	12,922.56
		08/10/20 20	3 PT02 CK MULTIPLE	6,506.09	0.00	6,416.47
		11/09/20 20	4 PT02 CK MULTIPLE	6,416.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.10	139.10
6104	28 DE HART STREET, LLC	282000				0.00
3	28 DE HART ST	184700		3,363.00	3,387.82	
	MORRISTOWN, NJ	07960 0		3,363.00	3,341.14	13,454.96
	28 DE HART ST	4A 466700 0.00				13,454.96
		01/30/20 20	1 PT02 CK 4871	3,363.00	0.00	10,091.96
		04/29/20 20	2 PT02 CK 4998	3,363.00	0.00	6,728.96
		08/03/20 20	3 PT02 CK 5076	3,387.82	0.00	3,341.14
		11/09/20 20	4 PT02 CK 5215	3,341.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		126.75	126.75
6104	DEHART REALTY CORP.	450000				0.00
4	26 DE HART STREET	413600		6,222.00	6,269.98	
	MORRISTOWN, NJ	07960 0		6,222.00	6,183.61	24,897.59
	24 DE HART ST	4A 863600 0.00				24,897.59
		01/23/20 20	1 PT02 CK 37815	0.05	0.00	24,897.54
		02/18/20 20	1 PT02 CK 37845	6,176.19	45.81	18,721.35
		03/12/20 20	1 PT02 CK 13925	45.76	0.55	18,675.59
		03/12/20 20	2 PT02 CK 13925	0.85	0.00	18,674.74
		06/08/20 20	2 PT02 CK 36958	6,122.33	99.67	12,552.41
		07/16/20 20	2 PT02 CK 1404	98.82	1.88	12,453.59
		07/16/20 20	3 PT02 CK 1404	6,169.28	0.00	6,284.31
		09/17/20 20	3 PT02 CK 1409	100.70	1.03	6,183.61
		09/17/20 20	4 PT02 CK 1409	0.02	0.00	6,183.59
		10/15/20 20	4 PT02 CK 1070	6,183.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.48	337.48

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6104 5	DRS. MURPHY & ROBERTS, DMD, LLC 25 MAPLE AVE MORRISTOWN, NJ 25 MAPLE AVE	225000 144800 07960 0 4A 369800	0.00	2,664.00 2,664.00	2,685.16 2,648.17	0.00 10,661.33 10,661.33
		12/31/19 20 1 PT02 CR 3772248217		125.62	0.00	10,535.71
		02/04/20 20 1 PT02 CK 4095		2,538.38	0.00	7,997.33
		02/04/20 20 2 PT02 CK 4095		125.62	0.00	7,871.71
		05/18/20 20 2 PT02 CK 4152		2,538.38	0.00	5,333.33
		05/18/20 20 3 PT02 CK 4152		28.72	0.00	5,304.61
		09/03/20 20 3 PT02 CK 4199		2,653.71	29.17	2,650.90
		11/05/20 20 3 PT02 CK 4236		2.73	0.08	2,648.17
		11/05/20 20 4 PT02 CK 4236		2,645.36	0.00	2.81
		11/05/20 20 4 PT02 CK 4227		2.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.75	126.75
6201 5	106 MAPLE AVENUE REALTY LLC 106 MAPLE AVE MORRISTOWN, NJ 106 MAPLE AVE	318000 520500 07960 0 4A 838500	0.00	6,041.00 6,041.00	6,087.91 6,004.05	0.00 24,173.96 24,173.96
		02/13/20 20 1 PT02 CK 34415		6,009.75	31.25	18,164.21
		02/13/20 20 1 PT02 CK 4332		31.25	0.00	18,132.96
		05/28/20 20 2 PT02 CK 34591		6,041.00	0.00	12,091.96
		05/28/20 20 3 PT02 CK 34591		126.75	0.00	11,965.21
		08/14/20 20 3 PT02 CS		0.00	33.33	11,965.21
		08/14/20 20 3 PT02 CK 34696		5,961.16	0.00	6,004.05
		10/20/20 20 4 PT02 CK 34862		6,004.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			346.75	346.75
		Utility Delinquent Int/Pnlty:			1.61	348.36
6201 7	R THREE SONS INC 4 QUEENS CT MORRISTOWN, NJ 98 MAPLE AVE	378000 125500 07960 0 4A 503500	0.00	3,628.00 3,628.00	3,655.13 3,604.78	0.00 14,515.91 14,515.91
		02/07/20 20 1 PT02 CK 3775100077		3,628.00	0.00	10,887.91
		06/01/20 20 2 PT02 CK 3782619541		3,628.00	0.00	7,259.91
		08/10/20 20 3 PT02 CK 1057		3,655.13	0.00	3,604.78
		11/10/20 20 4 PT02 CK 3792653048		3,604.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			398.25	398.25
6201 11	COLQUHOUN & COLQUHOUN, P A 165 SOUTH STREET MORRISTOWN, NJ 165 SOUTH ST	490000 261200 07960 0 4A 751200	0.00	5,412.00 5,412.00	5,454.11 5,378.99	0.00 21,657.10 21,657.10
		02/24/20 20 1 PT02 CK 3776206440		0.00	62.24	21,657.10
		03/13/20 20 1 PT02 CK 3777609147		5,412.00	51.41	16,245.10
		03/27/20 20 2 PT02 CK 3778530179		2,706.00	0.00	13,539.10
		06/12/20 20 2 PT02 CK 3783407487		2,706.00	38.39	10,833.10

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6201	11	COLQUHOUN & COLQUHOUN, P A	Continued			
		09/22/20 20 3 PT02 CK 3789476212		5,454.11	117.83	5,378.99
			Per Diem Interest:		75.00	5,453.99
			Utility Principal Bal:		499.74	5,953.73
			Utility Delinquent Int/Pnlty:		6.85	5,960.58
6201	12	POST, GLORIA L & MALONEY, KAREN L	480000			0.00
		5 TEAL DRIVE	427900	6,541.00	6,591.78	
		LANGHORNE PA 19047	0	6,541.00	6,500.98	26,174.76
		167-169 SOUTH ST 4A	907900			26,174.76
		01/07/20 20 1 PT02 CK 1106		0.22	0.00	26,174.54
		02/20/20 20 1 PT02 CK 1111		6,540.78	54.22	19,633.76
		05/06/20 20 2 PT02 CK 1124		6,541.00	0.00	13,092.76
		07/23/20 20 3 PT02 CK 1137		6,591.78	0.00	6,500.98
		11/30/20 20 4 PT02 CK 1149		6,418.80	82.18	82.18
			Per Diem Interest:		0.16	82.34
			Utility Principal Bal:		24.63	106.97
			Utility Delinquent Int/Pnlty:		0.02	106.99
6202	7	BONANNO, BRIAN WILLIAM/JACQUELINE	165000			0.00
		3 CONKLIN AVE	149200	2,264.00	2,280.91	
		MORRISTOWN NJ 07960	0	2,264.00	2,249.48	9,058.39
		35 JAMES ST 2	314200			9,058.39
		02/03/20 20 1 PT02 CK MULTIPLE		2,264.00	0.00	6,794.39
		05/07/20 20 2 PT02 CK MULTIPLE		2,264.00	0.00	4,530.39
		08/10/20 20 3 PT02 CK MULTIPLE		2,280.91	0.00	2,249.48
		11/09/20 20 4 PT02 CK MULTIPLE		2,249.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15
6202	8	GULISANO, JAMES F & JULIE E	162100			0.00
		22 CATHERINE LANE	01146 55900	1,571.00	1,582.37	
		MORRISTOWN, NJ 07960	0	1,571.00	1,560.57	6,284.94
		22 CATHERINE LN 2	218000			6,284.94
		02/03/20 20 1 PT02 CK MULTIPLE		1,571.00	0.00	4,713.94
		05/07/20 20 2 PT02 CK MULTIPLE		1,571.00	0.00	3,142.94
		08/10/20 20 3 PT02 CK MULTIPLE		1,582.37	0.00	1,560.57
		11/09/20 20 4 PT02 CK MULTIPLE		1,560.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.13	187.13
			Utility Delinquent Int/Pnlty:		1.99	189.12
6202	9	BYRNE, ELLEN B & LEILA ETAL	162100			0.00
		8C SOMERSET HILLS CT	180700	2,470.00	2,488.60	
		BERNARDSVILLE, NJ 07924	0	2,470.00	2,454.32	9,882.92
		33 JAMES ST 2	342800			9,882.92
		02/05/20 20 1 PT02 CK 098		2,470.00	0.00	7,412.92
		05/04/20 20 2 PT02 CK 3781098217		2,470.00	0.00	4,942.92
		09/09/20 20 3 PT02 CK 7582		2,488.60	31.45	2,454.32
		11/16/20 20 4 PT02 CK 3792948477		2,454.32	12.16	0.00

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6202	9	BYRNE, ELLEN B & LEILA ETAL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15
6202	SCHERZER, CARL B 2ND	149900				0.00
12	16 CATHERINE LANE	49900		1,440.00	1,450.11	
	MORRISTOWN, NJ	07960 0		1,440.00	1,430.12	5,760.23
	16 CATHERINE LN	2 199800 0.00				5,760.23
		02/20/20 20 1 PT02 CK 3776000622		1,440.00	6.08	4,320.23
		06/22/20 20 2 PT02 CK 3783939252		1,440.00	16.32	2,880.23
		09/11/20 20 3 PT02 CK 3788894180		1,450.11	12.89	1,430.12
			Per Diem Interest:		10.49	1,440.61
			Utility Principal Bal:		157.25	1,597.86
6202	CASTILLO, MARIO & MARIA TERESA	146100				0.00
14	12 CATHERINE LANE	77900		1,614.00	1,626.16	
	MORRISTOWN, NJ	07960 0		1,614.00	1,603.76	6,457.92
	12 CATHERINE LN	2 224000 0.00				6,457.92
		05/20/20 20 1 PT02 CS		0.00	87.96	6,457.92
		07/06/20 20 1 PT02 CS		0.00	37.12	6,457.92
		08/11/20 20 1 PT02 CS		0.00	28.25	6,457.92
		08/14/20 20 1 PT02 CS		0.00	2.42	6,457.92
		07/06/20 20 2 PT02 CS		0.00	52.46	6,457.92
		08/11/20 20 2 PT02 CS		0.00	28.25	6,457.92
		08/14/20 20 2 PT02 CS		0.00	2.42	6,457.92
		08/11/20 20 3 PT02 CS		0.00	8.13	6,457.92
		08/14/20 20 3 PT02 CS		0.00	2.44	6,457.92
			Per Diem Interest:		293.44	6,751.36
			Utility Principal Bal:		145.15	6,896.51
6202	JANKURA STEPHEN J & MAUREEN L	171900				0.00
16	109 MAPLE AVE	152500		2,337.00	2,355.45	
	MORRISTOWN, NJ	07960 0		2,337.00	2,323.00	9,352.45
	109 MAPLE AVE	2 324400 0.00				9,352.45
		02/18/20 20 1 PT02 CK 3775749385		2,337.00	12.78	7,015.45
		06/01/20 20 2 PT02 CK 3782578735		2,337.00	0.00	4,678.45
		08/21/20 20 3 PT02 CK 3787754673		2,355.45	15.22	2,323.00
		11/18/20 20 4 PT02 CK 3793197886		2,323.00	12.67	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.50	187.50
6202	KATONA, WING MING	165300				0.00
19	115 MAPLE AVENUE	173000		2,437.00	2,456.51	
	MORRISTOWN, NJ	07960 0		2,437.00	2,422.68	9,753.19
	115 MAPLE AVE	2 338300 0.00				9,753.19
		11/12/19 20 1 PT02 CK 7026		0.02	0.00	9,753.17
		02/10/20 20 1 PT02 CK 3598		1,437.00	0.00	8,316.17
		02/10/20 20 1 PT02 CK 7046		999.98	0.00	7,316.19
		02/10/20 20 2 PT02 CK 7046		0.02	0.00	7,316.17
		04/23/20 20 2 PT02 CK 3780402277		2,436.98	0.00	4,879.19

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6202	19	KATONA, WING MING	Continued			
		08/03/20 20	3 PT02 CK 3786647051	2,456.51	0.00	2,422.68
		11/10/20 20	4 PT02 CK 7088	2,422.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.20	151.20
6202	GORDON, ROBERT E	169300				0.00
23	19 DEERCHASE RD	171000		2,452.00	2,470.44	
	MORRISTOWN NJ	07960 0		2,452.00	2,436.41	9,810.85
	27 JAMES ST	2 340300 0.00				9,810.85
		02/21/20 20	1 PT02 CK 1888	0.00	24.52	9,810.85
		03/17/20 20	1 PT02 CK 1897	2,452.00	31.88	7,358.85
		03/17/20 20	2 PT02 CK 1897	2.43	0.00	7,356.42
		09/28/20 20	2 PT02 CK 1937	2,385.80	118.79	4,970.62
		09/28/20 20	3 PT02 CK 1937	0.00	70.41	4,970.62
			Per Diem Interest:		123.82	5,094.44
			Utility Principal Bal:		244.23	5,338.67
6203	ROBERTELLI, SAVINA	177900				0.00
2	2 PARK WAY	352200		3,819.00	3,848.90	
	MORRIS PLAINS NJ	07950 0		3,819.00	3,795.88	15,282.78
	44 MADISON ST	2 530100 0.00				15,282.78
		03/02/20 20	1 PT02 CK 236	3,819.00	46.27	11,463.78
		07/06/20 20	2 PT02 CK 3785040712	3,819.00	97.04	7,644.78
		10/13/20 20	3 PT02 CK 3790639493	3,848.90	108.56	3,795.88
			Per Diem Interest:		48.88	3,844.76
			Utility Principal Bal:		1,687.80	5,532.56
			Utility Delinquent Int/Pnlty:		29.43	5,561.99
6203	NAPOLEON, LESLY	165000				0.00
3	2303 N. 44th ST - STE.14-1256	08140 72100		1,708.00	1,721.65	
	PHOENIX, AZ	85008 0		1,708.00	1,697.94	6,835.59
	42 MADISON ST	2 237100 0.00				6,835.59
		02/14/20 20	1 PT02 CK 5623	1,708.00	5.68	5,127.59
		02/14/20 20	2 PT02 CK 5623	49.96	0.00	5,077.63
		06/26/20 20	2 PT02 CK 5001	1,655.15	22.68	3,422.48
		09/14/20 20	2 PT02 CK 3788985328	2.89	0.11	3,419.59
		09/14/20 20	3 PT02 CK 3788985328	1,721.65	37.02	1,697.94
			Per Diem Interest:		14.27	1,712.21
			Utility Principal Bal:		78.60	1,790.81
6203	BAKER, DANIELLE D	182700				0.00
4	38 MADISON STREET	104200		2,067.00	2,083.01	
	MORRISTOWN NJ	07960 0		2,067.00	2,054.32	8,271.33
	38 MADISON ST	2 286900 0.00				8,271.33
		02/10/20 20	1 PT02 CK 3775247669	2,067.00	0.00	6,204.33
		05/26/20 20	2 PT02 CK 3782216498	2,067.00	0.00	4,137.33
		08/10/20 20	3 PT02 CK 3787068571	2,083.01	0.00	2,054.32
		08/11/20 20	4 PT02 CK 3787129998	2,089.26	0.00	34.94-
			Per Diem Interest:		0.00	34.94-

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6203	4	BAKER, DANIELLE D	Continued			
			Utility Principal Bal:		108.85	73.91
6203		CILENTO 45, LLC	163200			0.00
6	15 CATHERINE LN	00597 130000		2,113.00	2,128.14	
	MORRISTOWN NJ	07960 0		2,113.00	2,098.82	8,452.96
	15 CATHERINE LN	2 293200	0.00			8,452.96
		02/03/20 20 1 PT02 CK MULTIPLE		2,113.00	0.00	6,339.96
		05/07/20 20 2 PT02 CK MULTIPLE		2,113.00	0.00	4,226.96
		08/03/20 20 3 PT02 CK 99050595		2,128.14	0.00	2,098.82
		10/28/20 20 4 PT02 CK MULTIPLE		2,098.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.20	151.20
			Utility Delinquent Int/Pnlty:		0.13	151.33
6203		I MIEI TESORI MGP LLC	181800			0.00
14	16 BRAGMAN ROAD	191900		2,693.00	2,712.57	
	RANDOLPH NJ	07869 0		2,693.00	2,675.20	10,773.77
	97 MAPLE AVE	2 373700	0.00			10,773.77
		02/03/20 20 1 PT02 CK 3774739423		2,693.00	0.00	8,080.77
		06/03/20 20 2 PT02 CK 3782766922		2,693.00	29.76	5,387.77
		08/04/20 20 3 PT02 CK 3786702987		2,712.57	0.00	2,675.20
		11/04/20 20 4 PT02 CK 3792192625		2,675.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.95	247.95
6203		WONG-MARTINEZ, CARLOS G	158500			0.00
15	POBOX 1526	89961 58700		1,565.00	1,576.80	
	MORRISTOWN, NJ	07962 0		1,565.00	1,555.08	6,261.88
	101 MAPLE AVE	2 217200	0.00			6,261.88
		02/03/20 20 1 PT02 CK MULTIPLE		1,565.00	0.00	4,696.88
		05/07/20 20 2 PT02 CK MULTIPLE		1,565.00	0.00	3,131.88
		08/10/20 20 3 PT02 CK MULTIPLE		1,576.80	0.00	1,555.08
		11/09/20 20 4 PT02 CK MULTIPLE		1,555.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70
6203		ALBERTO/PULLANO, DOMENICO/DOMENICO	191100			0.00
18	247 TABOR ROAD	264500		3,283.00	3,307.26	
	MORRIS PLAINS, NJ	07950 0		3,283.00	3,261.69	13,134.95
	94 MACCULLOCH AVE	2 455600	0.00			13,134.95
		02/10/20 20 1 PT02 CK 3775187076		3,283.00	0.00	9,851.95
		06/01/20 20 2 PT02 CK 3782556636		3,283.00	0.00	6,568.95
		08/10/20 20 3 PT02 CK 3787059349		3,307.26	0.00	3,261.69
		11/09/20 20 4 PT02 CK 3792581012		3,261.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.90	235.90

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6204 5	J A L MANAGEMENT LLC 235 MAIN STREET - #206 MADISON NJ 92 MAPLE AVE	216100 175400 07940 0 2 391500	0.00	2,821.00 2,821.00 2,821.00 2,821.00 2,821.00 2,842.05 2,802.90	2,842.05 2,802.90 0.00 0.00 0.00 0.00 0.00	0.00 11,286.95 11,286.95 8,465.95 5,644.95 2,802.90 0.00 0.00 199.60 199.60
6204 6	90 MAPLE AVENUE, LLC 90 MAPLE AVENUE MORRISTOWN, NJ 90 MAPLE AVE	234000 180300 07960 0 4A 414300	0.00	2,985.00 2,985.00 2,985.00 2,985.00 3,007.85 2,966.42 2,966.42	3,007.85 2,966.42 0.00 0.00 0.00 0.00 0.00	0.00 11,944.27 11,944.27 8,959.27 5,974.27 2,966.42 0.00 0.00 104.49 104.49
6204 18	151 HOLDING CO 4 WING DRIVE CEDAR KNOLLS, NJ 151 SOUTH ST	420000 1031900 07927 0 4A 1451900	0.00	10,461.00 10,461.00 10,461.00 10,461.00 74.82 10,465.92 10,395.54 10,395.54	10,540.74 10,395.54 0.00 197.37 0.00 0.00 148.21 0.00	0.00 41,858.28 41,858.28 31,397.28 20,936.28 20,861.46 10,395.54 0.00 0.00 9.71 9.71
6205 3	KLIGMAN, PHYLLIS 16 PERRY STREET MORRISTOWN NJ 16 PERRY ST	296700 190000 07960 0 2 486700	0.00	3,507.00 3,507.00 3,507.00 3,507.00 3,511.53 21.59 3,483.54	3,533.12 3,484.44 13.37 0.00 21.59 0.90 0.00	0.00 14,031.56 14,031.56 10,524.56 7,017.56 3,506.03 3,484.44 0.90 0.91 108.85 109.76

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6205 4	FRANSON, JAMES C & CATHERINE A 14 PERRY ST MORRISTOWN NJ 14 PERRY ST	293700 433700 07960 0 2 727400	0.00	5,241.00 5,241.00	5,280.84 5,208.10	0.00 20,970.94 20,970.94
		02/03/20 20 1 PT02 CK MULTIPLE		5,241.00	0.00	15,729.94
		05/07/20 20 2 PT02 CK MULTIPLE		5,241.00	0.00	10,488.94
		08/10/20 20 3 PT02 CK MULTIPLE		5,280.84	0.00	5,208.10
		11/09/20 20 4 PT02 CK MULTIPLE		5,208.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			320.50	320.50
		Utility Delinquent Int/Pnlty:			5.68	326.18
6205 6	HOHORST, CHRISTOPHER & MICHA 8 PERRY ST MORRISTOWN NJ 8 PERRY ST	288000 256500 07960 0 2 544500	0.00	3,923.00 3,923.00	3,953.20 3,898.74	0.00 15,697.94 15,697.94
		01/31/20 20 1 PT02 CK 3774581160		3,923.00	0.00	11,774.94
		05/07/20 20 2 PT02 CK 3781286611		3,923.00	0.00	7,851.94
		08/03/20 20 3 PT02 CK 3786661249		3,953.20	0.00	3,898.74
		10/05/20 20 4 PT02 CK 4102		3,898.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.70	332.70
6205 7	4 PERRY STREET LLC 4 PERRY STREET MORRISTOWN NJ 4 PERRY ST	270000 01369 167800 07960 0 4A 437800	0.00	3,154.00 3,154.00	3,178.78 3,134.99	0.00 12,621.77 12,621.77
		01/27/20 20 1 PT02 CK 50784		3,154.00	0.00	9,467.77
		05/15/20 20 2 PT02 CK 51412		3,154.00	0.00	6,313.77
		07/14/20 20 3 PT02 CK 051656		3,178.78	0.00	3,134.99
		10/29/20 20 4 PT02 CK 56781		3,134.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.98	104.98
6205 8	SCHULTZ, SARAH 2 PERRY ST MORRISTOWN, NJ 2 PERRY ST	240000 01225 197000 07960 0 2 437000	0.00	3,149.00 3,149.00	3,172.21 3,128.50	0.00 12,598.71 12,598.71
		02/03/20 20 1 PT02 CK MULTIPLE		3,148.30	0.00	9,450.41
		05/07/20 20 1 PT02 CK MULTIPLE		0.70	0.01	9,449.71
		05/07/20 20 2 PT02 CK MULTIPLE		3,148.29	0.00	6,301.42
		08/10/20 20 2 PT02 CK 54314057-2		0.71	0.02	6,300.71
		08/10/20 20 3 PT02 CK 54314057-2		3,172.21	0.00	3,128.50
		08/10/20 20 4 PT02 CK 54314057-2		757.03	0.00	2,371.47
		11/06/20 20 4 PT02 CK 54418623-6		2,371.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.65	289.65

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6206 9	PATEL, ASHVINBHAI & VASUDHA 67 MAPLE AVENUE MORRISTOWN, NJ 67 MAPLE AVE	360000 01146 117900 07960 0 4A 477900	0.00	3,443.00 3,443.00	3,469.83 3,422.03	0.00 13,777.86 13,777.86
		01/30/20 20 1 PT02 CK 46495		3,443.00	0.00	10,334.86
		05/04/20 20 2 PT02 CK 47656		3,443.00	0.00	6,891.86
		07/31/20 20 3 PT02 CK 49157		3,469.83	0.00	3,422.03
		11/02/20 20 4 PT02 CK 50808		3,422.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			943.39	943.39
		Utility Delinquent Int/Pnlty:			26.39	969.78
6206 12	DOTTERWEICH, WILLIAM CENTRAL PROPERTY REALTORS MORRISTOWN NJ 75 MAPLE AVE	270000 293000 07960 0 4A 563000	0.00	4,056.00 4,056.00	4,087.80 4,031.49	0.00 16,231.29 16,231.29
		05/11/20 20 1 PT02 CK 8892		52.01	202.80	16,179.28
		Per Diem Interest:			1,156.28	17,335.56
		Utility Principal Bal:			381.64	17,717.20
		Utility Delinquent Int/Pnlty:			1.76	17,718.96
6301 2	181 SOUTH STREET PROPERTIES, LLC 400 RICHARDS AVENUE DOVER, NJ 181 SOUTH ST	750000 00660 950000 07801 0 4C 1700000	0.00	12,249.00 12,249.00	12,341.50 12,171.50	0.00 49,011.00 49,011.00
		01/29/20 20 1 PT02 CK 71505		12,249.00	0.00	36,762.00
		04/22/20 20 2 PT02 CK 3780333924		12,249.00	0.00	24,513.00
		07/23/20 20 3 PT02 CK 3786004004		12,341.50	0.00	12,171.50
		10/23/20 20 4 PT02 CK 3791415624		12,171.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,758.91	2,758.91
		Utility Delinquent Int/Pnlty:			0.07	2,758.98
6301 3	AG KINGS MORRISTOWN LLC 700 LANIDEX PLZ - % S.SCHMIT PARSIPPANY NJ 191 SOUTH ST	1200000 3000000 07054 0 4A 4200000	0.00	30,261.00 30,261.00	30,492.00 30,072.00	0.00 121,086.00 121,086.00
		01/28/20 20 1 PT02 CK 607209		30,261.00	0.00	90,825.00
		04/27/20 20 2 PT02 CK 612125		30,261.00	0.00	60,564.00
		07/27/20 20 3 PT02 CK 617628		30,492.00	0.00	30,072.00
		10/27/20 20 4 PT02 CK 621285		30,072.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,011.21	4,011.21
6301 9	ANNIS, CRAIG & KATE WHITMAN 21 HEADLEY RD MORRISTOWN NJ 21 HEADLEY RD	254200 00660 410700 07960 0 2 664900	0.00	4,791.00 4,791.00	4,826.78 4,760.29	0.00 19,169.07 19,169.07
		02/03/20 20 1 PT02 CK MULTIPLE		4,791.00	0.00	14,378.07
		05/07/20 20 2 PT02 CK MULTIPLE		4,791.00	0.00	9,587.07

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6301	9	ANNIS, CRAIG & KATE WHITMAN	Continued			
		08/10/20 20 3 PT02 CK MULTIPLE		4,826.78	0.00	4,760.29
		11/09/20 20 4 PT02 CK MULTIPLE		4,760.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,034.50	1,034.50
6301		VAN ZILE, KRISTIAN & CATHERINE ETAL	232900			0.00
13	22 KNOLLWOOD RD	00672 145300		2,725.00	2,745.67	
	MORRISTOWN NJ	07960 0		2,725.00	2,707.84	10,903.51
	22 KNOLLWOOD RD	2 378200 0.00				10,903.51
		01/23/20 20 1 PT02 CK MULTIPLE		2,725.00	0.00	8,178.51
		04/23/20 20 2 PT02 CK MULTIPLE		2,725.00	0.00	5,453.51
		07/23/20 20 3 PT02 CK MULTIPLE		2,745.67	0.00	2,707.84
		10/23/20 20 4 PT02 CK MULTIPLE		2,707.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.10	139.10
6301		COLLINS, MARY B & MICHAEL	235400 SC001			0.00
14	20 KNOLLWOOD ROAD	127300		2,551.00	2,570.46	
	MORRISTOWN, NJ	07960 0		2,551.00	2,534.18	10,206.64
	20 KNOLLWOOD RD	2 362700 250.00				10,206.64
		02/10/20 20 1 PT02 CK 3110		2,551.00	0.00	7,655.64
		06/01/20 20 2 PT02 CK 3116		2,551.00	0.00	5,104.64
		08/10/20 20 3 PT02 CK 3121		2,570.46	0.00	2,534.18
		11/09/20 20 4 PT02 CK 3125		2,534.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
6301		ROGERS, GLORIA J	232800			0.00
16	12 KNOLLWOOD RD	154200		2,788.00	2,809.96	
	MORRISTOWN, NJ	07960 0		2,788.00	2,771.25	11,157.21
	12 KNOLLWOOD RD	2 387000 0.00				11,157.21
		02/03/20 20 1 PT02 CK MULTIPLE		2,788.00	0.00	8,369.21
		05/07/20 20 2 PT02 CK MULTIPLE		2,788.00	0.00	5,581.21
		08/10/20 20 3 PT02 CK MULTIPLE		2,809.96	0.00	2,771.25
		11/09/20 20 4 PT02 CK MULTIPLE		2,771.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.30	163.30
6301		DE FARES, BETH AUSTIN	237100			0.00
17	8 KNOLLWOOD RD	156700		2,837.00	2,859.32	
	MORRISTOWN NJ	07960 0		2,837.00	2,819.93	11,353.25
	6 KNOLLWOOD RD	2 393800 0.00				11,353.25
		02/03/20 20 1 PT02 CK MULTIPLE		2,837.00	0.00	8,516.25
		04/07/20 20 2 PT02 CK 144120		2,837.00	0.00	5,679.25
		08/10/20 20 3 PT02 CK MULTIPLE		2,859.32	0.00	2,819.93
		11/09/20 20 4 PT02 CK MULTIPLE		2,819.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.60	199.60

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6302 2	SCHULTZ, JAMES & RITA 6 CRESTWOOD RD MORRISTOWN, NJ 4 CRESTWOOD RD	215200 00605 94100 07960 0 2 309300	0.00	2,229.00 2,229.00 2,229.00 2,229.00 2,245.03 2,214.09	2,245.03 2,214.09 0.00 0.00 0.00 0.00	0.00 8,917.12 8,917.12 6,688.12 4,459.12 2,214.09 0.00 0.00 78.60 78.60
6302 4	KLEINMAN, CAROLYN 12 CRESTWOOD ROAD MORRISTOWN, NJ 14 CRESTWOOD RD	215200 104200 07960 0 2 319400	0.00	2,301.00 2,301.00 2,301.00 2,301.00 2,319.12 2,287.18	2,319.12 2,287.18 0.00 0.00 0.00 0.00	0.00 9,208.30 9,208.30 6,907.30 4,606.30 2,287.18 0.00 0.00 78.60 78.60
6302 9	BRUEN, ROBIN & CARLTON J 2 DOGWOOD ROAD MORRISTOWN NJ 2 DOGWOOD RD	200500 143800 07960 0 2 344300	0.00	2,481.00 2,481.00 2,481.00 2,481.00 2,499.30 2,464.87	2,499.30 2,464.87 0.00 0.00 0.00 0.00	0.00 9,926.17 9,926.17 7,445.17 4,964.17 2,464.87 0.00 0.00 139.10 139.10
6302 12	SHUMAN, SCOTT & SCAGLIONE, KRISTEN 40 JAMES ST MORRISTOWN, NJ 40 JAMES ST	193700 117200 07960 0 2 310900	0.00	2,240.00 2,240.00 2,240.00 2,240.00 2,257.17 2,226.08	2,257.17 2,226.08 0.00 0.00 0.00 0.00	0.00 8,963.25 8,963.25 6,723.25 4,483.25 2,226.08 0.00 0.00 151.20 151.20
6302 15	BOWERS, DANIEL & ROSA E 26 JAMES STREET MORRISTOWN NJ 26 JAMES ST	193700 100400 07960 0 2 294100	0.00	2,119.00 2,119.00 2,119.00 2,119.00	2,135.16 2,105.74 0.00 0.00	0.00 8,478.90 8,478.90 6,359.90 4,240.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6302	15	BOWERS, DANIEL & ROSA E	Continued			
		08/10/20 20	3 PT02 CK MULTIPLE	2,135.16	0.00	2,105.74
		11/09/20 20	4 PT02 CK MULTIPLE	2,105.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.05	133.05
6401	CASTALDO, LUIGI & CATERINA	241000				0.00
3	10 HEADLEY ROAD	00597 869800		8,003.00	8,064.72	
	MORRISTOWN NJ	07960 0		8,003.00	7,953.64	32,024.36
	10 HEADLEY RD	2 1110800 0.00				32,024.36
		01/28/20 20	1 PT02 CK MULTIPLE	8,003.00	0.00	24,021.36
		05/11/20 20	2 PT02 CK MULTIPLE	8,003.00	0.00	16,018.36
		08/04/20 20	3 PT02 CK MULTIPLE	8,064.72	0.00	7,953.64
		10/28/20 20	4 PT02 CK MULTIPLE	7,953.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.53	85.53
			Utility Delinquent Int/Pnlty:		0.06	85.59
6401	GAFFNEY, PHILIP W	426000				0.00
5	245 SOUTH STREET	166100		4,266.00	4,298.73	
	MORRISTOWN, NJ	07960 0		4,266.00	4,239.51	17,070.24
	243 SOUTH ST	4A 592100 0.00				17,070.24
		02/24/20 20	1 PT02 CK 3635	4,266.00	39.48	12,804.24
		05/06/20 20	2 PT02 CK 3698	4,266.00	0.00	8,538.24
		05/06/20 20	2 PT02 CK 3698	155.00	0.00	8,383.24
		05/06/20 20	2 RT02 CK 3698	155.00	0.00	8,538.24
		Original Payment Date: 05/06/20				
		05/06/20 20	3 PT02 CK 3698	155.00	0.00	8,383.24
		05/06/20 20	3 RT02 CK 3698	155.00	0.00	8,538.24
		Original Payment Date: 05/06/20				
		08/07/20 20	3 PT02 CK 3734	4,143.73	0.00	4,394.51
		10/06/20 20	3 PT02 CK 3752	155.00	2.24	4,239.51
			Per Diem Interest:		56.20	4,295.71
			Utility Principal Bal:		157.49	4,453.20
			Utility Delinquent Int/Pnlty:		1.17	4,454.37
6501	21 MADISON AVENUE, LLC	670000				0.00
1	21 MADISON AVENUE	240000		6,557.00	6,606.15	
	MORRISTOWN, NJ	07960 0		6,557.00	6,515.15	26,235.30
	21 MADISON AVE	4A 910000 0.00				26,235.30
		01/21/20 20	1 PT02 CK 102304	6,557.00	0.00	19,678.30
		05/27/20 20	2 PT02 CK 3782319530	6,557.00	0.00	13,121.30
		08/10/20 20	3 PT02 CK 3787059433	6,606.15	0.00	6,515.15
		11/10/20 20	4 PT02 CK 3792673094	6,515.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		957.44	957.44
			Utility Delinquent Int/Pnlty:		16.44	973.88

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6501 4	SOUTH STREET ASSOCIATES % KIMMERLE NEWMAN ARCHITECTS MORRISTOWN NJ 264 SOUTH ST	1155000 448700 07960 0 4A 1603700	0.00	11,555.00 11,555.00	11,642.52 11,482.15	0.00 46,234.67 46,234.67
		01/17/20 20 1 PT02 CK 2897		11,555.00	0.00	34,679.67
		04/20/20 20 2 PT02 CK 2939		11,555.00	0.00	23,124.67
		08/14/20 20 3 PT02 CK 2971		11,572.26	70.26	11,552.41
		09/14/20 20 3 PT02 CK 2986		70.26	1.05	11,482.15
		11/16/20 20 4 PT02 CK 3010		11,402.28	79.87	79.87
		Per Diem Interest:			0.72	80.59
		Utility Principal Bal:			0.01-	80.58
6601 1	GAHC3 MORRISTOWN NJ MOB LLC % GRIFFIN-AMER.HEALTH.REIT III IRVINE CA 95 MADISON AVE	3900000 20000000 92612 0 4A 23900000	0.00	172,200.00 172,200.00	173,513.50 171,123.50	0.00 689,037.00 689,037.00
		01/15/20 20 1 PT02 CK 3773261087		172,200.00	0.00	516,837.00
		04/17/20 20 2 PT02 CK 3780124595		172,200.00	0.00	344,637.00
		07/02/20 20 3 PT02 CK 3784870678		173,513.50	0.00	171,123.50
		10/07/20 20 4 PT02 CK 3790385492		171,123.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			233.18	233.18
		Utility Delinquent Int/Pnlty:			2.65	235.83
6702 1	INVISION HOLDINGS LLC RETINA SPECIALISTS OF NJ MORRISTOWN NJ 330 SOUTH ST	300000 1650000 07960 0 4A 1950000	0.00	14,050.00 14,050.00	14,156.75 13,961.75	0.00 56,218.50 56,218.50
		02/28/20 20 1 PT02 CR 3776520867		821.57	178.43	55,396.93
		06/01/20 20 1 PT02 CK 3782558917		13,228.43	615.12	42,168.50
		07/13/20 20 2 PT02 CK 3785338199		4,524.20	475.80	37,644.30
		10/26/20 20 2 PT02 CK 3791544756		907.76	490.58	36,736.54
		10/26/20 20 3 PT02 CK 3791544756		0.00	601.66	36,736.54
		Per Diem Interest:			663.09	37,399.63
		Utility Principal Bal:			487.98	37,887.61
		Utility Delinquent Int/Pnlty:			2.81	37,890.42
6702 2	PARSONS VILLAGE OWNERS INC % CEDARCREST PROPERTY MGMT. FAIRFIELD NJ 320 SOUTH ST	3960000 SC001 00660 23340000 VT002 07004 0 WD001 4C 27300000 1000.00		196,447.00 196,447.00	197,947.50 195,217.50	0.00 786,059.00 786,059.00
		01/16/20 20 1 PT02 CK 1158		196,447.00	0.00	589,612.00
		04/20/20 20 2 PT02 CK 1254		196,447.00	0.00	393,165.00
		08/03/20 20 3 PT02 CK 001321		197,947.50	0.00	195,217.50
		10/26/20 20 4 PT02 CK 1396		195,217.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			79.32	79.32

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6802 1	FLYNN, CARLA DICENZO- 350 SOUTH STREET MORRISTOWN, NJ 350 SOUTH ST	220300 407400 07960 0 2 627700	0.00	4,523.00 4,523.00	4,556.68 4,493.91	0.00 18,096.59 18,096.59
		02/18/20 20 1 PT02 CK 3775664840		4,523.00	31.37	13,573.59
		06/15/20 20 2 PT02 CK 3783534576		4,523.00	81.18	9,050.59
		08/27/20 20 3 PT02 CK 3788077071		4,556.68	48.41	4,493.91
		11/24/20 20 4 PT02 CK 3793555426		1,957.90	42.10	2,536.01
		11/30/20 20 4 PT02 CK 3793701926		2,536.01	7.61	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.90	489.90
6901 3	GROCOTT, MEREDITH L 325 SOUTH STREET MORRISTOWN, NJ 325 SOUTH ST	190400 89976 132000 07960 0 2 322400	0.00	2,323.00 2,323.00	2,340.52 2,308.27	0.00 9,294.79 9,294.79
		02/03/20 20 1 PT02 CK MULTIPLE		2,323.00	0.00	6,971.79
		05/07/20 20 2 PT02 CK MULTIPLE		2,323.00	0.00	4,648.79
		08/10/20 20 3 PT02 CK MULTIPLE		2,340.52	0.00	2,308.27
		11/09/20 20 4 PT02 CK MULTIPLE		2,308.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.85	108.85
6901 10	SANELLI, ROCCO & KARENA 29 CONTINENTAL AVENUE MORRISTOWN, NJ 29 CONTINENTAL AVE	198700 00660 123700 07960 0 2 322400	0.00	2,323.00 2,323.00	2,340.52 2,308.27	0.00 9,294.79 9,294.79
		02/03/20 20 1 PT02 CK MULTIPLE		2,323.00	0.00	6,971.79
		05/07/20 20 2 PT02 CK MULTIPLE		2,323.00	0.00	4,648.79
		08/10/20 20 3 PT02 CK MULTIPLE		2,340.52	0.00	2,308.27
		11/09/20 20 4 PT02 CK MULTIPLE		2,308.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.70	211.70
6901 12	PADILLA, JOSE O & SORTO, CLAUDIA O 33 CONTINENTAL AVE MORRISTOWN NJ 33 CONTINENTAL AVE	201400 148000 07960 0 2 349400	0.00	2,517.00 2,517.00	2,537.07 2,502.13	0.00 10,073.20 10,073.20
		04/24/20 20 1 PT02 CS		0.00	104.46	10,073.20
		07/28/20 20 1 PT02 CK 1340		0.00	118.30	10,073.20
		09/21/20 20 1 PT02 CS		2,318.31	61.67	7,754.89
		11/24/20 20 1 PT02 CS		198.69	6.26	7,556.20
		07/28/20 20 2 PT02 CK 1340		0.00	109.49	7,556.20
		09/21/20 20 2 PT02 CS		0.00	61.67	7,556.20
		11/24/20 20 2 PT02 CS		2,107.07	79.29	5,449.13
		09/21/20 20 3 PT02 CS		0.00	58.35	5,449.13
		11/24/20 20 3 PT02 CS		0.00	79.92	5,449.13
		11/24/20 20 4 PT02 CS		0.00	28.77	5,449.13
		Per Diem Interest:			27.25	5,476.38
		Utility Principal Bal:			0.43-	5,475.95

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6901 14	RIVERA, JOSEPH M & JUDIVE H 37 CONTINENTAL AVENUE MORRISTOWN, NJ 37 CONTINENTAL AVE	198400 00154 154200 07960 0 2 352600	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	2,540.00 2,540.00 2,540.00 2,540.00 2,540.00 2,540.00 2,560.36 2,525.10	2,560.36 2,525.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,165.46 10,165.46 7,625.46 5,085.46 2,525.10 0.00 0.00 229.85
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.85	229.85
6901 19	PENN, LINCOLN O 41 SAND HILL RD MORRISTOWN, NJ 41 SAND HILL RD	196600 03212 193600 07960 0 2 390200	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	2,811.00 2,811.00 2,811.00 2,811.00 2,811.00 2,811.00 2,833.25 2,794.22	2,833.25 2,794.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,249.47 11,249.47 8,438.47 5,627.47 2,794.22 0.00 0.00 114.90
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.90	114.90
6902 2	VIBERT, ASMA 333 SOUTH ST MORRISTOWN, NJ 333 SOUTH ST	189100 89963 184700 07960 0 2 373800	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	2,693.00 2,693.00 2,693.00 2,693.00 2,693.00 2,693.00 2,714.02 2,676.63	2,714.02 2,676.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,776.65 10,776.65 8,083.65 5,390.65 2,676.63 0.00 0.00 349.09 352.82
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.09	349.09
			Utility Delinquent Int/Pnlty:		3.73	352.82
6902 4	KRAL, MATTHEW T & ROBERT PATRICK 341 SOUTH ST MORRISTOWN NJ 339 SOUTH ST	189100 111500 07960 0 2 300600	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	2,166.00 2,166.00 2,166.00 2,166.00 2,166.00 2,166.00 2,182.18 2,152.12	2,182.18 2,152.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,666.30 8,666.30 6,500.30 4,334.30 2,152.12 0.00 0.00 127.00 127.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.00	127.00
6902 6	VERENES, PETER J & PHYLLIS A 9 SAND HILL RD MORRISTOWN, NJ 9 SAND HILL RD	207200 VT001 168400 07960 0 2 375600	250.00 02/03/20 20 1 PT02 CK MULTIPLE	2,644.00 2,644.00 2,644.00 2,644.00	2,664.06 2,626.49 0.00	0.00 10,578.55 10,578.55 7,934.55

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6902	6	VERENES, PETER J & PHYLLIS A	Continued			
		05/07/20 20	2 PT02 CK MULTIPLE	2,644.00	0.00	5,290.55
		08/10/20 20	3 PT02 CK MULTIPLE	2,664.06	0.00	2,626.49
		11/09/20 20	4 PT02 CK MULTIPLE	2,626.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.30	163.30
6902	SAXON, ROBERT & MARYANN	213400				0.00
15	18 CONTINENTAL AVE	131400		2,484.00	2,503.53	
	MORRISTOWN, NJ	07960 0		2,484.00	2,469.05	9,940.58
	16 CONTINENTAL AVE	2 344800	0.00			9,940.58
		02/03/20 20	1 PT02 CK MULTIPLE	2,484.00	0.00	7,456.58
		05/07/20 20	2 PT02 CK MULTIPLE	2,484.00	0.00	4,972.58
		08/10/20 20	3 PT02 CK MULTIPLE	2,503.53	0.00	2,469.05
		11/09/20 20	4 PT02 CK MULTIPLE	2,469.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15
7001	JOHNSON, MALCOLM M & MILLICENT J	260800				0.00
3	25 PAULA COURT	06763 206100		3,364.00	3,389.71	
	MORRISTOWN, NJ	07960 0		3,364.00	3,343.02	13,460.73
	25 PAULA CT	2 466900	0.00			13,460.73
		06/11/20 20	1 PT02 CK 3783367612	3,132.23	164.49	10,328.50
		10/02/20 20	1 PT02 CK 3790122501	231.77	12.86	10,096.73
		06/11/20 20	2 PT02 CK 3783367612	0.00	67.28	10,096.73
		10/02/20 20	2 PT02 CK 3790122501	2,830.28	186.70	7,266.45
		10/02/20 20	3 PT02 CK 3790122501	0.00	103.39	7,266.45
			Per Diem Interest:		176.79	7,443.24
			Utility Principal Bal:		0.01-	7,443.23
7001	DELANEY, JOHN J JR. & GOTTSLEBEN, D	260200				0.00
5	15 PAULA CT	06771 179800		3,170.00	3,194.60	
	MORRISTOWN, NJ	07960 0		3,170.00	3,150.60	12,685.20
	15 PAULA CT	2 440000	0.00			12,685.20
		02/03/20 20	1 PT02 CK MULTIPLE	3,170.00	0.00	9,515.20
		05/07/20 20	2 PT02 CK MULTIPLE	3,170.00	0.00	6,345.20
		08/10/20 20	3 PT02 CK MULTIPLE	3,194.60	0.00	3,150.60
		11/09/20 20	4 PT02 CK MULTIPLE	3,150.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.35	169.35
7001	DOUENIAS, MICHELLE THOMPSON	237300 VT001				0.00
7	3 PAULA COURT	293100		3,759.00	3,788.24	
	MORRISTOWN, NJ	07960 0		3,759.00	3,735.19	15,041.43
	3 PAULA CT	2 530400	250.00			15,041.43
		01/23/20 20	1 PT02 CK MULTIPLE	3,759.00	0.00	11,282.43
		04/23/20 20	2 PT02 CK MULTIPLE	3,759.00	0.00	7,523.43
		07/23/20 20	3 PT02 CK MULTIPLE	3,788.24	0.00	3,735.19
		10/23/20 20	4 PT02 CK MULTIPLE	3,735.19	0.00	0.00
			Per Diem Interest:		0.00	0.00

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7001	7	DOUENIAS, MICHELLE THOMPSON	Continued			
			Utility Principal Bal:		327.63	327.63
			Utility Delinquent Int/Pnlty:		0.01	327.64
7001						0.00
9	CUCCI, CHRISTINA L & MICHAEL C	274900				
	6 PAULA COURT	00660 177700		3,261.00	3,285.86	
	MORRISTOWN NJ	07960 0		3,261.00	3,240.60	13,048.46
	6 PAULA CT	2 452600 0.00				13,048.46
		01/24/20 20 1 PT02 CK 438167		3,261.00	0.00	9,787.46
		05/07/20 20 2 PT02 CK 493210		3,261.00	0.00	6,526.46
		08/10/20 20 3 PT02 CK MULTIPLE		3,285.86	0.00	3,240.60
		11/09/20 20 4 PT02 CK MULTIPLE		3,240.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.40	296.40
7002						0.00
6	MERINGOLO, BRUCE M/ CHRISTINA L	264000				
	81 LIDGERWOOD PKWY	145300		3,165.00	3,189.48	
	MORRISTOWN NJ	07960 0		3,165.00	2,280.64	11,800.12
	81 LIDGERWOOD PKWY	2 409300 0.00				11,800.12
		01/30/20 20 1 PT02 CK 2866		3,165.00	0.00	8,635.12
		04/30/20 20 2 PT02 CK 3780779367		3,165.00	0.00	5,470.12
		07/31/20 20 3 PT02 CK 3786432176		3,189.48	0.00	2,280.64
		10/28/20 20 4 PT02 CK 3791710492		2,280.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.20	151.20
7101						0.00
5	DONES, FERNANDO JR. & VIVIEN	238200				
	1 EDGEWOOD ROAD	158400		2,858.00	2,878.82	
	MORRISTOWN, NJ	07960 0		2,858.00	2,839.16	11,433.98
	1 EDGEWOOD RD	2 396600 0.00				11,433.98
		02/03/20 20 1 PT02 CK MULTIPLE		2,858.00	0.00	8,575.98
		05/07/20 20 2 PT02 CK MULTIPLE		2,858.00	0.00	5,717.98
		08/10/20 20 3 PT02 CK MULTIPLE		2,878.82	0.00	2,839.16
		11/09/20 20 4 PT02 CK MULTIPLE		2,839.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.55	193.55
7101						0.00
7	D'AMATO, DANA N/ANTHONY S	236600				
	9 EDGEWOOD RD	134700		2,675.00	2,695.86	
	MORRISTOWN NJ	07960 0		2,675.00	2,658.72	10,704.58
	9 EDGEWOOD RD	2 371300 0.00				10,704.58
		02/03/20 20 1 PT02 CK MULTIPLE		2,675.00	0.00	8,029.58
		03/18/20 20 2 PT02 CK 408227		2,675.00	0.00	5,354.58
		08/10/20 20 3 PT02 CK MULTIPLE		2,695.86	0.00	2,658.72
		11/09/20 20 4 PT02 CK MULTIPLE		2,658.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.15	145.15

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7101 8	PARA, PATRICIA 15 EDGEWOOD RD MORRISTOWN NJ 13 EDGEWOOD RD	193200 00780 102800 07960 0 2 296000	0.00	2,133.00 2,133.00	2,148.64 2,119.04	0.00 8,533.68 8,533.68
		02/03/20 20 1 PT02 CK MULTIPLE		2,133.00	0.00	6,400.68
		05/07/20 20 2 PT02 CK MULTIPLE		2,133.00	0.00	4,267.68
		08/10/20 20 3 PT02 CK MULTIPLE		2,148.64	0.00	2,119.04
		11/09/20 20 4 PT02 CK MULTIPLE		2,119.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,058.53	1,058.53
		Utility Delinquent Int/Pnlty:			18.00	1,076.53
7101 9	NOLF, AMY & SMYTH, JEFFREY 17 EDGEWOOD ROAD MORRISTOWN NJ 17 EDGEWOOD RD	226900 00597 161200 07960 0 2 388100	0.00	2,796.00 2,796.00	2,817.87 2,779.05	0.00 11,188.92 11,188.92
		01/28/20 20 1 PT02 CK MULTIPLE		2,796.00	0.00	8,392.92
		05/11/20 20 2 PT02 CK MULTIPLE		2,796.00	0.00	5,596.92
		08/04/20 20 3 PT02 CK MULTIPLE		2,817.87	0.00	2,779.05
		10/28/20 20 4 PT02 CK MULTIPLE		2,779.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
7102 1	SIVERSON, RICHARD V & ALEXANDRA C 44 KNOLLWOOD ROAD MORRISTOWN, NJ 44 KNOLLWOOD RD	233200 151500 07960 0 2 384700	0.00	2,772.00 2,772.00	2,792.69 2,754.21	0.00 11,090.90 11,090.90
		11/25/19 20 1 PT02 CK 3616		6.80	0.00	11,084.10
		02/28/20 20 1 PT02 CK 3627		2,765.20	26.08	8,318.90
		02/28/20 20 2 PT02 CK 3627		0.96	0.00	8,317.94
		06/04/20 20 2 PT02 CK 3782842037		2,771.04	31.97	5,546.90
		08/04/20 20 3 PT02 CK 3648		2,792.00	0.00	2,754.90
		Per Diem Interest:			31.72	2,786.62
		Utility Principal Bal:			344.75	3,131.37
7102 2	BUELL, HOWARD M/MEGAN ANDERSON- 40 KNOLLWOOD ROAD MORRISTOWN NJ 40 KNOLLWOOD RD	233300 00672 148600 07960 0 2 381900	0.00	2,752.00 2,752.00	2,772.19 2,733.99	0.00 11,010.18 11,010.18
		01/23/20 20 1 PT02 CK MULTIPLE		2,752.00	0.00	8,258.18
		04/08/20 20 2 PT02 CK 123761		2,752.00	0.00	5,506.18
		07/23/20 20 3 PT02 CK MULTIPLE		2,772.19	0.00	2,733.99
		10/23/20 20 4 PT02 CK MULTIPLE		2,733.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			659.40	659.40

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7103 7	DANIELPOUR, OMID DAVID & MENDEZ, ANA 31 KNOLLWOOD ROAD MORRISTOWN NJ 31 KNOLLWOOD RD	227600 142600 07960 0 2 370200	0.00	2,667.00 2,667.00	2,687.95 2,650.92	0.00 10,672.87 10,672.87
		02/03/20 20 1 PT02 CK MULTIPLE		2,667.00	0.00	8,005.87
		05/07/20 20 2 PT02 CK MULTIPLE		2,667.00	0.00	5,338.87
		08/10/20 20 3 PT02 CK MULTIPLE		2,687.95	0.00	2,650.92
		11/09/20 20 4 PT02 CK MULTIPLE		2,650.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.30	284.30
7103 12	KIM, GI TAE & EUN O 54 DOGWOOD ROAD MORRISTOWN NJ 54 DOGWOOD RD	220700 132800 07960 0 2 353500	0.00	2,547.00 2,547.00	2,566.38 2,531.03	0.00 10,191.41 10,191.41
		02/03/20 20 1 PT02 CK MULTIPLE		2,547.00	0.00	7,644.41
		05/07/20 20 2 PT02 CK MULTIPLE		2,547.00	0.00	5,097.41
		08/10/20 20 3 PT02 CK MULTIPLE		2,566.38	0.00	2,531.03
		11/09/20 20 4 PT02 CK MULTIPLE		2,531.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.26	181.26
7103 21	GOWER, CAROLINE G 14 DOGWOOD ROAD MORRISTOWN NJ 14 DOGWOOD RD	225900 144600 07960 0 2 370500	0.00	2,669.00 2,669.00	2,690.29 2,653.23	0.00 10,681.52 10,681.52
		02/03/20 20 1 PT02 CK 3774773857		2,669.00	0.00	8,012.52
		05/05/20 20 2 PT02 CK 3781191623		2,669.00	0.00	5,343.52
		08/10/20 20 3 PT02 CK 3786983595		2,690.29	0.00	2,653.23
		11/04/20 20 4 PT02 CK 3792241913		2,653.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.85	108.85
7104 1	BARONE, JOSEPH JR & JAN 5 DOGWOOD ROAD MORRISTOWN NJ 5 DOGWOOD RD	208100 136700 07960 0 2 344800	0.00	2,484.00 2,484.00	2,503.53 2,469.05	0.00 9,940.58 9,940.58
		01/24/20 20 1 PT02 CK 438167		2,484.00	0.00	7,456.58
		05/07/20 20 2 PT02 CK 493210		2,484.00	0.00	4,972.58
		08/10/20 20 3 PT02 CK MULTIPLE		2,503.53	0.00	2,469.05
		10/26/20 20 4 PT02 CK 53017504		2,469.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			471.70	471.70
		Utility Delinquent Int/Pnlty:			11.31	483.01
7104 5	MERRITT/LIND, RYAN/DIANA 27 DOGWOOD RD MORRISTOWN, NJ 27 DOGWOOD RD	225500 132300 07960 0 2 357800	0.00	2,578.00 2,578.00	2,597.58 2,561.79	0.00 10,315.37 10,315.37
		02/03/20 20 1 PT02 CK MULTIPLE		2,578.00	0.00	7,737.37

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7104	5	MERRITT/LIND, RYAN/DIANA	Continued			
		05/08/20 20	2 PT02 CK 519423	2,578.00	0.00	5,159.37
		08/04/20 20	3 PT02 CK MULTIPLE	2,597.58	0.00	2,561.79
		10/28/20 20	4 PT02 CK MULTIPLE	2,561.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.70	211.70
7104	OAKLEY, DAVID W & KATHLEEN M	224100				0.00
7	35 DOGWOOD ROAD	172500		2,858.00	2,878.82	
	MORRISTOWN, NJ	07960 0		2,858.00	2,839.16	11,433.98
	35 DOGWOOD RD	2 396600 0.00				11,433.98
		02/03/20 20	1 PT02 CK MULTIPLE	2,858.00	0.00	8,575.98
		05/07/20 20	2 PT02 CK MULTIPLE	2,858.00	0.00	5,717.98
		08/10/20 20	3 PT02 CK MULTIPLE	2,878.82	0.00	2,839.16
		11/09/20 20	4 PT02 CK MULTIPLE	2,839.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7104	GOLDTHWAITE, CHRISTINE V	220200				0.00
12	55 DOGWOOD ROAD	125800		2,493.00	2,511.89	
	MORRISTOWN NJ	07960 0		2,493.00	2,477.29	9,975.18
	55 DOGWOOD RD	2 346000 0.00				9,975.18
		02/12/20 20	1 PT02 CR 3775396579	2,493.00	13.71	7,482.18
		04/17/20 20	2 PT02 CK 3780085101	2,493.00	0.00	4,989.18
		08/05/20 20	3 PT02 CK 3786768185	2,511.89	0.00	2,477.29
		11/20/20 20	4 PT02 CK 602	2,474.01	15.61	3.28
			Per Diem Interest:		0.02	3.30
7104	SOKOL, MATTHEW & KONING, ASHLEY	219200				0.00
13	59 DOGWOOD ROAD	146200		2,633.00	2,652.51	
	MORRISTOWN NJ	07960 0		2,633.00	2,615.97	10,534.48
	59 DOGWOOD RD	2 365400 0.00				10,534.48
		01/22/20 20	1 PT02 CK 3773844282	2,633.00	0.00	7,901.48
		04/07/20 20	2 PT02 CK 3779362184	2,633.00	0.00	5,268.48
		07/23/20 20	3 PT02 CK 316026	2,652.51	0.00	2,615.97
		10/15/20 20	4 PT02 CK 3790845683	2,615.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7104	ANZELONE, RYAN & PLATANIA, CAITLAN	218400				0.00
15	42 LIDGERWOOD PKY	89976 122200		2,454.00	2,472.78	
	MORRISTOWN NJ	07960 0		2,454.00	2,438.72	9,819.50
	42 LIDGERWOOD PKY	2 340600 0.00				9,819.50
		02/03/20 20	1 PT02 CK MULTIPLE	2,454.00	0.00	7,365.50
		05/07/20 20	2 PT02 CK MULTIPLE	2,454.00	0.00	4,911.50
		08/10/20 20	3 PT02 CK MULTIPLE	2,472.78	0.00	2,438.72
		11/09/20 20	4 PT02 CK MULTIPLE	2,438.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.25	157.25

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7104 16	GORDON, KIM E 40 LIDGERWOOD PARKWAY MORRISTOWN, NJ 38 LIDGERWOOD PKY	218400 85190 173800 07960 0 2 392200	0.00	2,826.00 2,826.00	2,847.18 2,807.95	0.00 11,307.13 11,307.13
		02/03/20 20 1 PT02 CK MULTIPLE		2,826.00	0.00	8,481.13
		05/07/20 20 2 PT02 CK MULTIPLE		2,826.00	0.00	5,655.13
		08/10/20 20 3 PT02 CK MULTIPLE		2,847.18	0.00	2,807.95
		11/09/20 20 4 PT02 CK MULTIPLE		2,807.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00
7104 25	AYRES, RONALD T 84 JAMES ST MORRISTOWN, NJ 84 JAMES ST	188900 156600 07960 0 2 345500	0.00	2,489.00 2,489.00	2,508.66 2,474.11	0.00 9,960.77 9,960.77
		02/10/20 20 1 PT02 CK 4617		2,489.00	0.00	7,471.77
		05/12/20 20 2 PT02 CK 3781584380		2,489.00	0.00	4,982.77
		08/10/20 20 3 PT02 CK 3787037784		2,508.66	0.00	2,474.11
		11/10/20 20 4 PT02 CK 3792642132		2,474.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.35	169.35
7201 1	ELLIOTT, PAUL & GORSKI, ALEXANDRA 69 MACCULLOCH AVENUE MORRISTOWN, NJ 69 MACCULLOCH AVE	532100 01146 317900 07960 0 2 850000	0.00	6,124.00 6,124.00	6,171.25 6,086.25	0.00 24,505.50 24,505.50
		02/03/20 20 1 PT02 CK MULTIPLE		6,124.00	0.00	18,381.50
		05/07/20 20 2 PT02 CK MULTIPLE		6,124.00	0.00	12,257.50
		08/10/20 20 3 PT02 CK MULTIPLE		6,171.25	0.00	6,086.25
		11/09/20 20 4 PT02 CK MULTIPLE		6,086.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			872.61	872.61
		Utility Delinquent Int/Pnlty:			4.00	876.61
7201 3	SMITH, BENJAMIN G 81 MACCULLOCH AVE MORRISTOWN NJ 81 MACCULLOCH AVE	156200 44300 07960 0 2 200500	0.00	1,445.00 1,445.00	1,455.24 1,435.18	0.00 5,780.42 5,780.42
		02/03/20 20 1 PT02 CK MULTIPLE		1,445.00	0.00	4,335.42
		05/07/20 20 2 PT02 CK MULTIPLE		1,445.00	0.00	2,890.42
		08/10/20 20 3 PT02 CK MULTIPLE		1,455.24	0.00	1,435.18
		11/09/20 20 4 PT02 CK MULTIPLE		1,435.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.12	314.12
		Utility Delinquent Int/Pnlty:			9.57	323.69

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7201 4	CAUTERO, MICHAEL LOUIS & LOUIS 10 DOGWOOD LANE SUCCASUNNA NJ 45 MADISON STREET	171900 00672 275300 07876 0 2 447200	0.00	3,222.00 3,222.00	3,246.75 3,202.03	0.00 12,892.78 12,892.78
		01/23/20 20 1 PT02 CK MULTIPLE		3,222.00	0.00	9,670.78
		04/23/20 20 2 PT02 CK MULTIPLE		3,222.00	0.00	6,448.78
		07/23/20 20 3 PT02 CK MULTIPLE		3,246.75	0.00	3,202.03
		10/23/20 20 4 PT02 CK MULTIPLE		3,202.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,034.15	1,034.15
		Utility Delinquent Int/Pnlty:			11.94	1,046.09
7201 7	FRANCO, ROBERIO A & AMPARO 53 MADISON STREET MORRISTOWN, NJ 53 MADISON ST	178800 01225 191300 07960 0 2 370100	0.00	2,667.00 2,667.00	2,686.50 2,649.48	0.00 10,669.98 10,669.98
		02/03/20 20 1 PT02 CK MULTIPLE		2,666.52	0.00	8,003.46
		05/07/20 20 1 PT02 CK MULTIPLE		0.48	0.01	8,002.98
		05/07/20 20 2 PT02 CK MULTIPLE		2,666.51	0.00	5,336.47
		08/10/20 20 2 PT02 CK MULTIPLE		0.49	0.01	5,335.98
		08/10/20 20 3 PT02 CK MULTIPLE		2,686.00	0.00	2,649.98
		11/09/20 20 3 PT02 CK MULTIPLE		0.50	0.01	2,649.48
		11/09/20 20 4 PT02 CK MULTIPLE		2,648.97	0.00	0.51
		Per Diem Interest:			0.00	0.51
		Utility Principal Bal:			847.02	847.53
7201 8	CHAPPELL, NOAH & RAMONA % DENISE CHAPPELL MORRIS PLAINS NJ 55 MADISON ST	180600 65600 07950 0 2 246200	0.00	1,774.00 1,774.00	1,787.29 1,762.66	0.00 7,097.95 7,097.95
		04/15/20 20 1 PT02 CK 3779957648		0.00	65.64	7,097.95
		04/17/20 20 1 PT02 CK 3780096166		0.00	1.77	7,097.95
		05/14/20 20 1 PT02 CK 3781722488		0.00	23.95	7,097.95
		05/18/20 20 1 PT02 CK 3781898699		0.32	3.55	7,097.63
		05/22/20 20 1 RT03 CK 3781722488		0.00	23.95	7,097.63
		Original Payment Date: 05/14/20				
		05/29/20 20 1 PT02 CK 1100335109		620.64	9.76	6,476.99
		08/17/20 20 1 PT02 CR 3787431622		846.71	44.97	5,630.28
		08/17/20 20 2 PT02 CR 3787431622		0.00	94.02	5,630.28
		08/17/20 20 3 PT02 CR 3787431622		0.00	14.30	5,630.28
		Per Diem Interest:			236.00	5,866.28
		Utility Principal Bal:			78.60	5,944.88
7201 10	TEATES, PHILIP & HERLINDA ROSA 61 MADISON ST. MORRISTOWN, NJ 61 MADISON ST	176700 01146 41400 07960 0 2 218100	0.00	1,571.00 1,571.00	1,583.82 1,562.00	0.00 6,287.82 6,287.82
		02/03/20 20 1 PT02 CK MULTIPLE		1,571.00	0.00	4,716.82
		05/07/20 20 2 PT02 CK MULTIPLE		1,571.00	0.00	3,145.82
		08/10/20 20 3 PT02 CK MULTIPLE		1,583.82	0.00	1,562.00

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7201	10	TEATES, PHILIP & HERLINDA ROSA	Continued			
		11/09/20 20 4 PT02 CK MULTIPLE		1,562.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
7201	13	QUALITY RENTALS 69 MADISON LIMITED	177300			0.00
		212 11TH AVE NORTH	05685 123000	2,164.00	2,179.84	
		ST. PETERSBURG FL	33701 0	2,164.00	2,149.81	8,657.65
		69 MADISON ST	2 300300 0.00			8,657.65
		02/05/20 20 1 PT02 CK 3774960997		2,164.00	0.00	6,493.65
		05/07/20 20 2 PT02 CK 162		2,164.00	0.00	4,329.65
		08/10/20 20 3 PT02 CK 169		2,179.84	0.00	2,149.81
		10/26/20 20 4 PT02 CK 23756		2,149.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.45	187.45
7201	15	LUTHY, BRIAN P.	196500			0.00
		73 MADISON STREET	00597 98500	2,125.00	2,142.18	
		MORRISTOWN, NJ	07960 0	2,125.00	2,112.67	8,504.85
		73 MADISON ST	2 295000 0.00			8,504.85
		01/28/20 20 1 PT02 CK MULTIPLE		2,125.00	0.00	6,379.85
		05/11/20 20 2 PT02 CK MULTIPLE		2,125.00	0.00	4,254.85
		08/04/20 20 3 PT02 CK MULTIPLE		2,142.18	0.00	2,112.67
		10/28/20 20 4 PT02 CK MULTIPLE		2,112.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
7201	17.02	SMALL, CLAUDETTE	30000			0.00
		77 MADISON STREET # B	04703 35000	468.00	472.23	
		MORRISTOWN, NJ	07960 0	468.00	465.72	1,873.95
		77 MADISON ST # B	2 65000 0.00			1,873.95
		01/17/20 20 1 PT02 CK 029994		468.00	0.00	1,405.95
		04/20/20 20 2 PT02 CK 30444		468.00	0.00	937.95
		08/04/20 20 3 PT02 CK 30960		472.23	0.00	465.72
		10/30/20 20 4 PT02 CK 031365		465.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	84.65	84.65
7201	17.04	MC EACHERN, GUY & KIM	30000			0.00
		77 MADISON STREET # D	04703 35000	468.00	472.23	
		MORRISTOWN, NJ	07960 0	468.00	465.72	1,873.95
		77 MADISON ST	2 65000 0.00			1,873.95
		01/17/20 20 1 PT02 CK 029994		468.00	0.00	1,405.95
		04/20/20 20 2 PT02 CK 30444		468.00	0.00	937.95
		08/04/20 20 3 PT02 CK 30960		472.23	0.00	465.72
		10/30/20 20 4 PT02 CK 031365		465.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.30	163.30

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7201 18	FERNANDEZ, VICTOR 15 CHERRY LANE MENDHAM NJ 18 GREEN ST	187200 00672 130800 07945 0 2 318000	0.00	2,291.00 2,291.00	2,308.87 2,277.07	0.00 9,167.94 9,167.94
		09/06/19 20 1 PT02 CK 2747		50.88	0.00	9,117.06
		02/03/20 20 1 PT02 CK MULTIPLE		2,240.12	0.00	6,876.94
		05/07/20 20 2 PT02 CK MULTIPLE		2,291.00	0.00	4,585.94
		08/10/20 20 3 PT02 CK MULTIPLE		2,308.87	0.00	2,277.07
		11/09/20 20 4 PT02 CK MULTIPLE		2,277.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			508.15	508.15
7201 19	MC COY, GILBERT & MILDRED 14 GREEN STREET MORRISTOWN, NJ 14 GREEN ST	198600 142000 07960 0 2 340600	0.00	2,454.00 2,454.00	2,472.78 2,438.72	0.00 9,819.50 9,819.50
		01/13/20 20 1 PT02 CK 3773070631		429.01	0.00	9,390.49
		02/10/20 20 1 PT02 CK 3775258185		500.00	0.00	8,890.49
		03/09/20 20 1 PT02 CK 3777226984		786.86	13.14	8,103.63
		04/13/20 20 1 PT02 CK 3779807650		487.45	12.55	7,616.18
		05/06/20 20 1 PT02 CK 3781263955		250.68	2.88	7,365.50
		05/06/20 20 2 PT02 CK 3781263955		246.44	0.00	7,119.06
		06/05/20 20 2 PT02 CK 3782950125		476.64	23.36	6,642.42
		07/06/20 20 2 PT02 CK 3785043337		573.17	26.83	6,069.25
		08/03/20 20 2 PT02 CK 3786653431		1,157.75	15.63	4,911.50
		08/03/20 20 3 PT02 CK 3786653431		26.62	0.00	4,884.88
		09/09/20 20 3 PT02 CK 3788770290		669.35	30.65	4,215.53
		10/07/20 20 3 PT02 CK 3790417250		475.12	24.88	3,740.41
		10/19/20 20 3 PT02 CK 3791128458		692.19	7.81	3,048.22
		Per Diem Interest:			53.95	3,102.17
		Utility Principal Bal:			217.75	3,319.92
7201 22	RODRIGUEZ, ROSAMARIA & RAFAEL 8 GREEN ST MORRISTOWN, NJ 8 GREEN ST	207000 165900 07960 0 2 372900	0.00	2,687.00 2,687.00	2,707.00 2,669.71	0.00 10,750.71 10,750.71
		01/06/20 20 1 PT02 CK 1304		2,687.00	0.00	8,063.71
		09/18/20 20 2 PT02 CK 1306		2,687.00	126.98	5,376.71
		09/18/20 20 3 PT02 CK 1306		126.98	63.61	5,249.73
		10/01/20 20 3 PT02 CS		2,580.02	16.77	2,669.71
		Per Diem Interest:			30.30	2,700.01
7201 26	O'BRIEN, CHRISTOPHER 79 JAMES STREET MORRISTOWN, NJ 83 JAMES ST	226400 63000 07960 0 2 289400	0.00	2,085.00 2,085.00	2,101.17 2,072.23	0.00 8,343.40 8,343.40
		04/16/20 20 1 PT02 CK 3780044121		0.00	78.19	8,343.40
		06/08/20 20 1 PT02 CK 3783090449		0.00	54.21	8,343.40
		07/30/20 20 1 PT02 CK 6759203016		2,085.00	54.21	6,258.40
		06/08/20 20 2 PT02 CK 3783090449		0.00	38.57	6,258.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7201	26	O'BRIEN, CHRISTOPHER	Continued			
		07/30/20 20 2 PT02 CK 6759203016		2,085.00	54.21	4,173.40
		07/30/20 20 3 PT02 CK 6759203016		2,101.17	0.00	2,072.23
		11/10/20 20 4 PT02 CK 3792650261		2,072.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7201	29	WELLS, ALLEN	287900			0.00
		102 OGDEN PLACE	142100	3,098.00	3,121.95	
		MORRISTOWN, NJ	07960 0	3,098.00	3,078.95	12,396.90
		102 OGDEN PL	2 430000 0.00			12,396.90
		01/07/20 20 1 PT02 CK 10118		3,098.00	0.00	9,298.90
		05/11/20 20 2 PT02 CK 10173		3,098.00	0.00	6,200.90
		08/10/20 20 3 PT02 CK 10234		3,121.95	0.00	3,078.95
		11/16/20 20 4 PT02 CK 10285		3,062.11	16.84	16.84
		Per Diem Interest:			0.15	16.99
7202	5	MACCULLOCH, LLC	163200			0.00
		65 MAPLE AVENUE	139100	2,178.00	2,194.77	
		MORRISTOWN, NJ	07960 0	2,178.00	2,164.54	8,715.31
		101 MACCULLOCH AVE	2 302300 0.00			8,715.31
		04/30/20 20 1 PT02 CK 3780865359		2,178.00	59.84	6,537.31
		07/31/20 20 2 PT02 CK 3786473677		2,178.00	59.84	4,359.31
		Per Diem Interest:			119.44	4,478.75
		Utility Principal Bal:			713.50	5,192.25
		Utility Delinquent Int/Pnlty:			20.93	5,213.18
7202	6	MACCULLOCH, LLC	178500			0.00
		65 MAPLE AVENUE	133500	2,248.00	2,265.08	
		MORRISTOWN, NJ	07960 0	2,248.00	2,233.88	8,994.96
		101 1/2 MACCULLOCH AVE	2 312000 0.00			8,994.96
		04/30/20 20 1 PT02 CK 3780865199		2,248.00	62.96	6,746.96
		07/31/20 20 2 PT02 CK 3786474093		2,248.00	62.96	4,498.96
		Per Diem Interest:			124.91	4,623.87
		Utility Principal Bal:			314.40	4,938.27
		Utility Delinquent Int/Pnlty:			9.59	4,947.86
7202	7	DAMIANO, EDMUND JOSEPH III TRUSTEE	160100			0.00
		43-45 JAMES STREET	85315 58800	1,577.00	1,589.39	
		MORRISTOWN, NJ	07960 0	1,577.00	1,567.50	6,310.89
		43 JAMES ST	2 218900 0.00			6,310.89
		02/03/20 20 1 PT02 CK MULTIPLE		1,577.00	0.00	4,733.89
		05/07/20 20 2 PT02 CK MULTIPLE		1,577.00	0.00	3,156.89
		08/10/20 20 3 PT02 CK MULTIPLE		1,589.39	0.00	1,567.50
		11/09/20 20 4 PT02 CK MULTIPLE		1,567.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.15	278.15
		Utility Delinquent Int/Pnlty:			5.06	283.21

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7202 8	HOLLEY, KATHLEEN 47 JAMES STREET MORRISTOWN NJ 47 JAMES ST	190400 88000 07960 0 2 278400	*Lien**Lien* 0.00	2,006.00 2,006.00	2,021.06 1,993.21	0.00 8,026.27 8,026.27
		03/02/20 20 1 PT06 CK 7813		2,006.00	28.08	6,020.27
		06/15/20 20 2 PT06 CK 7891		2,006.00	44.13	4,014.27
		08/28/20 20 3 PT06 CK 7978		2,021.06	27.28	1,993.21
		11/25/20 20 4 PT06 CK 8309		1,993.21	23.92	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7202 13	MAYESKI, ROBERT B 59 JAMES ST MORRISTOWN NJ 59 JAMES ST	180900 158400 07960 0 2 339300	0.00	2,115.00 2,115.00	2,462.99 2,429.05	0.00 9,122.04 9,122.04
		10/11/19 20 1 J065 2019 Added S		329.99	0.00	9,452.03
		01/23/20 20 1 PT02 CK MULTIPLE		2,444.99	0.00	7,007.04
		10/11/19 20 2 J065 2019 Added S		329.99	0.00	7,337.03
		04/23/20 20 2 PT02 CK MULTIPLE		2,444.99	0.00	4,892.04
		07/23/20 20 3 PT02 CK MULTIPLE		2,462.99	0.00	2,429.05
		09/28/20 20 4 PT02 CK 60977557		2,429.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7202 25	HENAO, JORGE & NORMA 52 MADISON ST MORRISTOWN, NJ 52 MADISON ST	182400 82100 07960 0 2 264500	0.00	1,906.00 1,906.00	1,920.00 1,893.54	0.00 7,625.54 7,625.54
		01/23/20 20 1 PT02 CK MULTIPLE		1,906.00	0.00	5,719.54
		04/23/20 20 2 PT02 CK MULTIPLE		1,906.00	0.00	3,813.54
		07/23/20 20 3 PT02 CK MULTIPLE		1,920.00	0.00	1,893.54
		10/23/20 20 4 PT02 CK MULTIPLE		1,893.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.80	102.80
7301 1	KEEFE, BRIAN 56 MILLER RD MORRISTOWN, NJ 52 MILLER RD	406300 668700 07960 0 2 1075000	0.00	7,745.00 7,745.00	7,804.88 7,697.37	0.00 30,992.25 30,992.25
		02/10/20 20 1 PT02 CK 1047		7,745.00	0.00	23,247.25
		06/18/20 20 2 PT02 CK 1061		7,745.00	162.43	15,502.25
		06/18/20 20 3 PT02 CK 1061		3.45	0.00	15,498.80
		08/10/20 20 3 PT02 CK 1065		7,801.43	0.00	7,697.37
		11/10/20 20 4 PT02 CK 1152		7,697.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.70	211.70

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7301 2.01	GROVER, DAVID & YAN, IRIS 48 MILLER RD MORRISTOWN NJ 48-50 MILLER RD	306400 743900 07960 0 2 1050300	0.00	7,567.00 7,567.00	7,625.59 7,520.56	0.00 30,280.15 30,280.15
		02/05/20 20 1 PT02 CK 3774966501		7,567.00	0.00	22,713.15
		05/05/20 20 2 PT02 CK 3781190644		7,567.00	0.00	15,146.15
		07/20/20 20 3 PT02 CK 3785784395		7,625.59	0.00	7,520.56
		Per Diem Interest:			110.34	7,630.90
7301 6	BASKIN, JONATHAN 80 MILLER ROAD MORRISTOWN, NJ 76 MILLER RD	521200 1435500 07960 0 2 1956700	0.00	14,098.00 14,098.00	14,205.67 14,009.99	0.00 56,411.66 56,411.66
		01/23/20 20 1 PT02 CK MULTIPLE		14,098.00	0.00	42,313.66
		04/23/20 20 2 PT02 CK MULTIPLE		14,098.00	0.00	28,215.66
		07/23/20 20 3 PT02 CK MULTIPLE		14,205.67	0.00	14,009.99
		10/23/20 20 4 PT02 CK MULTIPLE		14,009.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,603.20	1,603.20
7301 9	DUANE, KATHLEEN Q 86 MILLER ROAD MORRISTOWN, NJ 84 MILLER RD	387300 962700 07960 0 2 1350000	0.00	9,727.00 9,727.00	9,800.75 9,665.75	0.00 38,920.50 38,920.50
		01/29/20 20 1 PT02 CK 1173		9,727.00	0.00	29,193.50
		01/29/20 20 2 PT02 CK 1173		9,727.00	0.00	19,466.50
		07/08/20 20 3 PT02 CK 1200		9,800.75	0.00	9,665.75
		09/24/20 20 4 PT02 CK 1220		9,665.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			302.71	302.71
7401 3	DRUCKS, BRIAN & LESLIE 25 MACCULLOCH AVE MORRISTOWN NJ 25 MACCULLOCH AVE	300100 555000 07960 0 2 855100	*Lien**Lien*	6,161.00 6,161.00	6,208.02 6,122.51	0.00 24,652.53 24,652.53
		02/03/20 20 1 PT02 CK MULTIPLE		6,161.00	0.00	18,491.53
		05/07/20 20 2 PT02 CK MULTIPLE		6,161.00	0.00	12,330.53
		08/10/20 20 3 PT02 CK MULTIPLE		6,208.02	0.00	6,122.51
		11/09/20 20 4 PT02 CK MULTIPLE		6,122.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			550.50	550.50
7401 5	PFAHLER, JENNIFER 5 FARRAGUT PLACE MORRISTOWN, NJ 5 FARRAGUT PL	282600 457900 07960 0 2 740500	0.00	5,335.00 5,335.00	5,376.34 5,302.28	0.00 21,348.62 21,348.62
		11/19/19 20 1 PT02 CK 16384		5,335.00	0.00	16,013.62
		05/07/20 20 2 PT02 CK MULTIPLE		5,335.00	0.00	10,678.62
		08/10/20 20 3 PT02 CK MULTIPLE		5,376.34	0.00	5,302.28
		11/09/20 20 4 PT02 CK MULTIPLE		5,302.28	0.00	0.00

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7401	5	PFAHLER, JENNIFER	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.55	314.55
7401	LINDNER, RICHARD & HILLARY	348900				0.00
8	17 FARRAGUT PLACE	89985 520400		6,263.00	6,311.43	
	MORRISTOWN NJ	07960 0		6,263.00	6,224.49	25,061.92
	15 FARRAGUT PL	2 869300 0.00				25,061.92
		02/03/20 20 1 PT02 CK MULTIPLE		6,263.00	0.00	18,798.92
		05/07/20 20 2 PT02 CK MULTIPLE		6,263.00	0.00	12,535.92
		08/10/20 20 3 PT02 CK MULTIPLE		6,311.43	0.00	6,224.49
		11/09/20 20 4 PT02 CK MULTIPLE		6,224.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		744.10	744.10
7401	NAGY, DAVID & SACHS, NAOMI	277700				0.00
9	22 COLLES AVENUE	476500		5,434.00	5,475.51	
	MORRISTOWN, NJ	07960 0		5,434.00	5,400.08	21,743.59
	22 COLLES AVE	2 754200 0.00				21,743.59
		02/03/20 20 1 PT02 CK MULTIPLE		5,434.00	0.00	16,309.59
		05/07/20 20 2 PT02 CK MULTIPLE		5,434.00	0.00	10,875.59
		08/10/20 20 3 PT02 CK MULTIPLE		5,475.51	0.00	5,400.08
		11/09/20 20 4 PT02 CK MULTIPLE		5,400.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		326.65	326.65
7401	MONGEY, JOHN/ MARY C	263200				0.00
13	14 WETMORE AVENUE	236600		3,601.00	3,628.61	
	MORRISTOWN, NJ	07960 0		3,601.00	3,578.62	14,409.23
	14 WETMORE AVE	2 499800 0.00				14,409.23
		12/17/19 20 1 PT02 CK 2806		3,601.00	0.00	10,808.23
		05/07/20 20 2 PT02 CK MULTIPLE		3,601.00	0.00	7,207.23
		08/10/20 20 3 PT02 CK MULTIPLE		3,628.61	0.00	3,578.62
		11/06/20 20 4 PT02 CK 11051		3,578.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.25	157.25
7401	BROSSMAN/KWON, WILLIAM F/EUNA	263200				0.00
14	12 WETMORE AVE	311700		4,142.00	4,173.93	
	MORRISTOWN NJ	07960 0		4,142.00	4,116.44	16,574.37
	12 WETMORE AVE	2 574900 0.00				16,574.37
		02/03/20 20 1 PT02 CK MULTIPLE		4,142.00	0.00	12,432.37
		05/07/20 20 2 PT02 CK MULTIPLE		4,142.00	0.00	8,290.37
		08/10/20 20 3 PT02 CK MULTIPLE		4,173.93	0.00	4,116.44
		11/09/20 20 4 PT02 CK 1768		4,116.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
7401	DOUGHERTY, TIMOTHY P. & MARY E.					275800			0.00
15	10 WETMORE AVE					200000	3,428.00	3,454.45	
	MORRISTOWN, NJ	07960		0			3,428.00	3,406.86	13,717.31
	10 WETMORE AVE	2		475800		0.00			13,717.31
		02/03/20	20	1	PT02	CK MULTIPLE	3,428.00	0.00	10,289.31
		05/07/20	20	2	PT02	CK MULTIPLE	3,428.00	0.00	6,861.31
		08/10/20	20	3	PT02	CK MULTIPLE	3,454.45	0.00	3,406.86
		11/09/20	20	4	PT02	CK MULTIPLE	3,406.86	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		266.15	266.15
7401	FLANAGAN, KEVIN					264700			0.00
16	8 WETMORE AVENUE					183800	3,231.00	3,256.56	
	MORRISTOWN, NJ	07960		0			3,231.00	3,211.70	12,930.26
	8 WETMORE AVE	2		448500		0.00			12,930.26
		02/10/20	20	1	PT02	CK 5772	3,231.00	0.00	9,699.26
		05/29/20	20	2	PT02	CK 5779	3,231.00	0.00	6,468.26
		08/10/20	20	3	PT02	CK 5786	3,256.56	0.00	3,211.70
		11/09/20	20	4	RT02	CK 5789	3,211.70	0.00	6,423.40
						Original Payment Date: 11/09/20			
		11/09/20	20	4	PT02	CK 5789	3,211.70	0.00	3,211.70
		11/12/20	20	4	PT02	CK 5790	3,211.70	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		211.70	211.70
7401	BISCH, JENNA					264700			0.00
17	6 WETMORE AVE	85328		184800			3,239.00	3,263.02	
	MORRISTOWN NJ	07960		0			3,239.00	3,218.07	12,959.09
	6 WETMORE AVE	2		449500		0.00			12,959.09
		02/03/20	20	1	PT02	CK MULTIPLE	3,239.00	0.00	9,720.09
		05/07/20	20	2	PT02	CK MULTIPLE	3,239.00	0.00	6,481.09
		08/10/20	20	3	PT02	CK MULTIPLE	3,263.02	0.00	3,218.07
		11/09/20	20	4	PT02	CK MULTIPLE	3,218.07	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		181.40	181.40
						Utility Delinquent Int/Pnlty:		1.62	183.02
7401	MC INTOSH, WILLIAM D & ELAINE W					244000			0.00
18	4 WETMORE AVENUE					117800	2,607.00	2,626.44	
	MORRISTOWN, NJ	07960		0			2,607.00	2,590.25	10,430.69
	4 WETMORE AVE	2		361800		0.00			10,430.69
		02/10/20	20	1	PT02	CK 9162	2,607.00	0.00	7,823.69
		05/07/20	20	2	PT02	CK 9190	2,607.00	0.00	5,216.69
		07/24/20	20	3	PT02	CK 9214	2,626.44	0.00	2,590.25
		11/09/20	20	4	PT02	CK 9248	2,590.25	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		151.20	151.20

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7402 5	O'CONNELL, RICHARD S. & MOIRA E. 40 COLLES AVENUE MORRISTOWN, NJ 40 COLLES AVE	317200 408600 07960 0 2 725800	0.00	5,229.00 5,229.00	5,269.70 5,197.11	0.00 20,924.81 20,924.81
		02/07/20 20 1 PT02 CK 320		5,229.00	0.00	15,695.81
		05/04/20 20 2 PT02 CK 329		5,229.00	0.00	10,466.81
		08/13/20 20 3 PT02 CK 351		5,243.08	26.62	5,223.73
		08/24/20 20 3 PT02 CK 376		26.62	0.13	5,197.11
		11/02/20 20 4 PT02 CK 378		5,197.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.65	205.65
7402 6	CUTLER, ALICE D 36 COLLES AVE MORRISTOWN NJ 36 COLLES AVE	319300 392400 07960 0 2 711700	0.00	5,128.00 5,128.00	5,166.74 5,095.57	0.00 20,518.31 20,518.31
		02/07/20 20 1 PT02 CS		2,000.00	0.00	18,518.31
		02/07/20 20 1 PT02 CK 9281010552		3,128.00	0.00	15,390.31
		05/22/20 20 2 PT02 CS		5,128.00	0.00	10,262.31
		07/23/20 20 3 PT02 CS		5,166.74	0.00	5,095.57
		07/23/20 20 4 PT02 CS		0.01	0.00	5,095.56
		11/10/20 20 4 PT02 CS		5,095.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
7402 8	MARCELLIANO, DAWN E 14 FARRAGUT PL MORRISTOWN NJ 14 FARRAGUT PL	300700 380500 07960 0 2 681200	0.00	4,908.00 4,908.00	4,945.56 4,877.44	0.00 19,639.00 19,639.00
		02/03/20 20 1 PT02 CK MULTIPLE		4,908.00	0.00	14,731.00
		05/07/20 20 2 PT02 CK MULTIPLE		4,908.00	0.00	9,823.00
		08/10/20 20 3 PT02 CK MULTIPLE		4,945.56	0.00	4,877.44
		11/09/20 20 4 PT02 CK MULTIPLE		4,877.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			483.95	483.95
7403 4	UUSTAL, HEIKKI & SUSAN E 65 MILLER ROAD MORRISTOWN, NJ 65 MILLER RD	362100 556900 07960 0 2 919000	0.00	6,621.00 6,621.00	6,672.34 6,580.43	0.00 26,494.77 26,494.77
		02/06/20 20 1 PT02 CK 4816		6,621.00	0.00	19,873.77
		05/08/20 20 2 PT02 CK 4826		6,621.00	0.00	13,252.77
		08/10/20 20 3 PT02 CK 4836		6,672.34	0.00	6,580.43
		11/09/20 20 4 PT02 CK 4845		6,580.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.70	211.70

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7403 8	BAIRD, GREGORY P C/ O FISHER, ASHLEY MORRISTOWN NJ 81 MILLER RD	436100 561400 07960 0 2 997500	0.00	7,187.00 7,187.00	7,241.84 7,142.09	3.60 28,757.93 28,761.53 31,179.66 32,468.50 32,515.77
Per Diem Interest:					2,418.13	
Utility Principal Bal:					1,288.84	
Utility Delinquent Int/Pnlty:					47.27	
7403 14	KELLOGG CLUB INC 25 COLLES AVE MORRISTOWN, NJ 25 COLLES AVE	400000 150000 07963 0 4A 550000	0.00	3,963.00 3,963.00	3,992.75 3,937.75	0.00 15,856.50 15,856.50 11,912.28 11,893.50 7,950.14 7,930.50 3,937.75 0.00 0.00 601.92 601.92
02/13/20 20 1 PT02 CK 10596				3,944.22	18.78	
05/15/20 20 1 PT02 CK 10661				18.78	0.86	
05/15/20 20 2 PT02 CK 10661				3,943.36	0.00	
05/26/20 20 2 PT02 CR 3782298679				19.64	0.00	
07/27/20 20 3 PT02 CK 10713				3,992.75	0.00	
10/22/20 20 4 PT02 CK 10763				3,937.75	0.00	
Per Diem Interest:					0.00	
Utility Principal Bal:					601.92	
7501 1.01	HAYES, ERIC 1 ENTRANCE AVENUE MORRISTOWN NJ 1 ENTRANCE AVE	180000 00660 134000 07960 0 2 314000	0.00	2,262.00 2,262.00	2,280.01 2,248.61	0.00 9,052.62 9,052.62 6,790.62 4,528.62 2,248.61 0.00 0.00 78.60 78.60
01/24/20 20 1 PT02 CK 438167				2,262.00	0.00	
05/07/20 20 2 PT02 CK 493210				2,262.00	0.00	
08/10/20 20 3 PT02 CK MULTIPLE				2,280.01	0.00	
11/09/20 20 4 PT02 CK MULTIPLE				2,248.61	0.00	
Per Diem Interest:					0.00	
Utility Principal Bal:					78.60	
7501 1.04	WILLIAMS, KIMBERLY A. 4 ENTRANCE AVE MORRISTOWN, NJ 4 ENTRANCE AVE	180000 01456 134000 07960 0 2 314000	0.00	2,262.00 2,262.00	2,280.01 2,248.61	0.00 9,052.62 9,052.62 6,790.62 4,528.62 2,248.61 0.00 0.00 78.60 78.60
02/03/20 20 1 PT02 CK MULTIPLE				2,262.00	0.00	
05/07/20 20 2 PT02 CK MULTIPLE				2,262.00	0.00	
08/10/20 20 3 PT02 CK MULTIPLE				2,280.01	0.00	
11/09/20 20 4 PT02 CK MULTIPLE				2,248.61	0.00	
Per Diem Interest:					0.00	
Utility Principal Bal:					78.60	
7501 3.01	DUDZINSKI, BRIAN E 41 MT KEMBLE AVENUE # 101 MORRISTOWN NJ 41 MT KEMBLE AVE.#101	106400 119800 07960 0 2 226200	0.00	1,630.00 1,630.00	1,641.99 1,619.36	0.00 6,521.35 6,521.35 4,891.35 3,261.35 1,619.36
02/05/20 20 1 PT02 CK 1223				1,630.00	0.00	
05/01/20 20 2 PT02 CK 3780914673				1,630.00	0.00	
08/03/20 20 3 PT02 CK 1195				1,641.99	0.00	

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7501	3.01	DUDZINSKI, BRIAN E 11/04/20 20 4 PT02 CK 1275	Continued	1,619.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7501	3.03	IACONA, CRISTINA & MARIA 41 MT.KEMBLE AVE #103 MORRISTOWN NJ 41 MT KEMBLE AVE.#103	106400 115700 07960 0 2 222100 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,600.00 1,600.00 1,600.00 1,612.68 1,590.46	1,612.68 1,590.46 0.00 0.00 0.00	0.00 6,403.14 6,403.14 4,803.14 3,203.14 1,590.46 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7501	3.08	CHEN, DANIEL 41 MT KEMBLE AVENUE # 202 MORRISTOWN, NJ 41 MT KEMBLE AVE.#202	106400 115700 07960 0 2 222100 0.00 02/03/20 20 1 PT02 CK 7247 05/04/20 20 2 PT02 CK 7252 08/04/20 20 3 PT02 CK 7257 10/26/20 20 4 PT02 CK 7262	1,600.00 1,600.00 1,600.00 1,612.68 1,590.46	1,612.68 1,590.46 0.00 0.00 0.00	0.00 6,403.14 6,403.14 4,803.14 3,203.14 1,590.46 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7501	3.18	BEKE, DEVENDRA P & PRADNYA 41 MT KEMBLE AVENUE # 303 MORRISTOWN, NJ 41 MT KEMBLE AVE.#303	133000 98900 07960 0 2 231900 0.00 01/24/20 20 1 PT02 CK 438167 05/07/20 20 2 PT02 CK 493210 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,671.00 1,671.00 1,671.00 1,683.44 1,660.24	1,683.44 1,660.24 0.00 0.00 0.00	0.00 6,685.68 6,685.68 5,014.68 3,343.68 1,660.24 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7501	3.23	CEMBROOK, ALLISSA 41 MT KEMBLE AVE #308 MORRISTOWN NJ 41 MT KEMBLE AVE.#308	106400 115700 07960 0 2 222100 0.00 02/10/20 20 1 PT02 CK 1153 05/07/20 20 2 PT02 CK 1156 08/07/20 20 3 PT02 CK 1159	1,600.00 1,600.00 1,600.00 1,612.68	1,612.68 1,590.46 0.00 0.00	0.00 6,403.14 6,403.14 4,803.14 3,203.14 1,590.46
			Per Diem Interest:		12.49	1,602.95
			Utility Principal Bal:		78.60	1,681.55

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7501 3.24	BUSTAMI/SUKKARIEH, RAMI/HATOU 32 GARFIELD AVENUE EAST HANOVER, NJ 41 MT KEMBLE AVE.#309	106400 00672 115700 07936 0 2 222100	0.00	1,600.00 1,600.00	1,612.68 1,590.46	0.00 6,403.14 6,403.14
		01/23/20 20 1 PT02 CK MULTIPLE		1,600.00	0.00	4,803.14
		04/23/20 20 2 PT02 CK MULTIPLE		1,600.00	0.00	3,203.14
		07/23/20 20 3 PT02 CK MULTIPLE		1,612.68	0.00	1,590.46
		10/23/20 20 4 PT02 CK MULTIPLE		1,590.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.47	235.47
		Utility Delinquent Int/Pnlty:			4.80	240.27
7501 3.28	WARNER, KRISTIN 41 MT KEMBLE AVE #401 MORRISTOWN NJ 41 MT KEMBLE AVE.#401	133000 91000 07960 0 2 224000	0.00	1,614.00 1,614.00	1,626.16 1,603.76	0.00 6,457.92 6,457.92
		02/03/20 20 1 PT02 CK MULTIPLE		1,614.00	0.00	4,843.92
		05/07/20 20 2 PT02 CK MULTIPLE		1,614.00	0.00	3,229.92
		08/10/20 20 3 PT02 CK MULTIPLE		1,626.16	0.00	1,603.76
		10/26/20 20 4 PT02 CK 3791515690		1,603.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7501 3.31	JONES, KELLY M 41 MT KEMBLE AVE #404 MORRISTOWN NJ 41 MT KEMBLE AVE.#404	133000 98900 07960 0 2 231900	0.00	1,671.00 1,671.00	1,683.44 1,660.24	0.00 6,685.68 6,685.68
		02/03/20 20 1 PT02 CK MULTIPLE		1,671.00	0.00	5,014.68
		05/07/20 20 2 PT02 CK MULTIPLE		1,671.00	0.00	3,343.68
		08/10/20 20 3 PT02 CK MULTIPLE		1,683.44	0.00	1,660.24
		11/09/20 20 4 PT02 CK MULTIPLE		1,660.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7501 4.02	DAVIDSON, FRANCES & LEKBERG, ANDREA 51 MT KEMBLE AVE #102 MORRISTOWN NJ 51 MT KEMBLE AVE.#102	133000 99300 07960 0 2 232300	0.00	1,674.00 1,674.00	1,686.22 1,662.99	0.00 6,697.21 6,697.21
		03/09/20 20 1 PT02 CK 3777206293		1,674.00	15.98	5,023.21
		06/09/20 20 2 PT02 CK 3783163817		1,674.00	15.98	3,349.21
		08/11/20 20 3 PT02 CK 3787128970		1,686.22	4.26	1,662.99
		10/05/20 20 4 PT02 CK 3790276696		1,662.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7501 4.05	STAATS, AMY & ROBERT L JR 51 MT.KEMBLE AVE #105 MORRISTOWN, NJ 51 MT KEMBLE AVE.#105	133000 99300 07960 0 2 232300	0.00	1,674.00 1,674.00	1,686.22 1,662.99	0.00 6,697.21 6,697.21
		02/03/20 20 1 PT02 CK MULTIPLE		1,674.00	0.00	5,023.21

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7501	4.05	STAATS, AMY & ROBERT L JR	Continued			
		05/07/20 20	2 PT02 CK MULTIPLE	1,674.00	0.00	3,349.21
		08/10/20 20	3 PT02 CK MULTIPLE	1,686.22	0.00	1,662.99
		11/09/20 20	4 PT02 CK MULTIPLE	1,662.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.20	157.20
			Utility Delinquent Int/Pnlty:		1.62	158.82
7501	4.10	EJJ PROPERTY, LLC	106400			0.00
		7 PROSPECT STREET, #504	00672 114800	1,578.00	1,605.81	
		MORRISTOWN, NJ	07960 0	1,578.00	1,583.69	6,345.50
		51 MT KEMBLE AVE.#204	2 221200 0.00			6,345.50
		10/11/19 20	1 J065 2019 Added S	15.85	0.00	6,361.35
		01/23/20 20	1 PT02 CK 3773929117	1,593.85	0.00	4,767.50
		10/11/19 20	2 J065 2019 Added S	15.85	0.00	4,783.35
		06/02/20 20	2 PT02 CK 3782687207	1,593.85	11.78	3,189.50
		08/03/20 20	3 PT02 CK 3786562948	1,605.81	0.00	1,583.69
		11/04/20 20	4 PT02 CK 3792205120	1,583.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7501	4.31	MEEHAN, KEITH	119700			0.00
		51 MT KEMBLE AVE #401	00660 125400	1,766.00	1,779.37	
		MORRISTOWN NJ	07960 0	1,766.00	1,754.86	7,066.23
		51 MT KEMBLE AVE.#401	2 245100 0.00			7,066.23
		02/03/20 20	1 PT02 CK MULTIPLE	1,766.00	0.00	5,300.23
		05/07/20 20	2 PT02 CK MULTIPLE	1,766.00	0.00	3,534.23
		08/10/20 20	3 PT02 CK MULTIPLE	1,779.37	0.00	1,754.86
		11/09/20 20	4 PT02 CK MULTIPLE	1,754.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7501	4.33	VAN DYK, BARBARA L	133000			0.00
		51 MT.KEMBLE AVE.#403	91000	1,614.00	1,626.16	
		MORRISTOWN, NJ	07960 0	1,614.00	1,603.76	6,457.92
		51 MT KEMBLE AVE.#403	2 224000 0.00			6,457.92
		05/01/20 20	1 PT02 CK 167	1,614.00	35.13	4,843.92
		05/01/20 20	2 PT02 CK 167	0.87	0.00	4,843.05
		06/12/20 20	2 PT02 CK 168	1,613.13	15.99	3,229.92
		06/12/20 20	3 PT02 CK 168	2.73	0.00	3,227.19
		09/08/20 20	3 PT02 CK 197	1,623.43	14.61	1,603.76
		09/08/20 20	4 PT02 CK 197	6.85	0.00	1,596.91
			Per Diem Interest:		12.60	1,609.51
			Utility Principal Bal:		77.08	1,686.59
7501	4.35	GRAHAM, NANCY	133000			0.00
		51 MT KEMBLE AVE UNIT 405	99300	1,674.00	1,686.22	
		MORRISTOWN, NJ	07960 0	1,674.00	1,662.99	6,697.21
		51 MT KEMBLE AVE.#405	2 232300 0.00			6,697.21
		02/06/20 20	1 PT02 CK 1212	1,674.00	0.00	5,023.21

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7501	4.35	GRAHAM, NANCY	Continued			
		05/27/20 20	2 PT02 CK 1214	1,674.00	0.00	3,349.21
		08/03/20 20	3 PT02 CK 3786640217	1,686.22	0.00	1,662.99
		11/06/20 20	4 PT02 CK 3792446483	1,662.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7501	4.37	THOMPSON, MARK	106400			0.00
		61 MT KEMBLE AVENUE, #101	119800	1,630.00	1,641.99	
		MORRISTOWN, NJ	07960 0	1,630.00	1,619.36	6,521.35
		61 MT KEMBLE AVE.#101	2 226200 0.00			6,521.35
		04/13/20 20	1 PT02 CK 3779735821	1,630.00	28.68	4,891.35
		06/23/20 20	2 PT02 CK 3784031336	1,630.00	20.71	3,261.35
		07/29/20 20	3 PT02 CK 3786356638	1,641.99	0.00	1,619.36
			Per Diem Interest:		12.97	1,632.33
			Utility Principal Bal:		78.60	1,710.93
7501	4.44	APPLEBY, HELEN	106400			0.00
		1 COLUMBUS PLACE	00597 119800	1,630.00	1,641.99	
		NEW YORK, NY	10019 0	1,630.00	1,619.36	6,521.35
		61 MT KEMBLE AVE.#204	2 226200 0.00			6,521.35
		02/05/20 20	1 PT02 CK 51947	1,630.00	0.00	4,891.35
		05/11/20 20	2 PT02 CK MULTIPLE	1,630.00	0.00	3,261.35
		08/04/20 20	3 PT02 CK MULTIPLE	1,641.99	0.00	1,619.36
		10/28/20 20	4 PT02 CK MULTIPLE	1,619.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7501	4.47	ZIYAEEN, NAVID	146300			0.00
		61 MT. KEMBLE AVENUE #303	77700	1,614.00	1,626.16	
		MORRISTOWN, NJ	07960 0	1,614.00	1,603.76	6,457.92
		61 MT KEMBLE AVE.#303	2 224000 0.00			6,457.92
		02/12/20 20	1 PT02 CK 108	0.00	8.88	6,457.92
			Per Diem Interest:		534.00	6,991.92
			Utility Principal Bal:		14.60	7,006.52
7501	4.50	SUCHAK, BRIAN	117000			0.00
		37 HARWICH RD	01107 112600	1,654.00	1,667.17	
		MORRISTOWN NJ	07960 0	1,654.00	1,644.20	6,619.37
		61 MT KEMBLE AVE.#306	2 229600 0.00			6,619.37
		02/03/20 20	1 PT02 CK MULTIPLE	1,654.00	0.00	4,965.37
		05/07/20 20	2 PT02 CK MULTIPLE	1,654.00	0.00	3,311.37
		08/10/20 20	3 PT02 CK MULTIPLE	1,667.17	0.00	1,644.20
		11/09/20 20	4 PT02 CK MULTIPLE	1,644.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.20	157.20
			Utility Delinquent Int/Pnlty:		1.62	158.82

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7501 4.52	BENVENUTO, CHRISTOPHER 61 MT KEMBLE AVE MORRISTOWN NJ 61 MT KEMBLE AVE.#308	117000 119800 07960 0 2 236800 0.00 01/27/20 20 1 PT02 CK 16442 01/27/20 20 2 PT02 CK 16442 04/29/20 20 2 PT02 CK 16474 04/29/20 20 3 PT02 CK 16474 07/08/20 20 3 PT02 CK 16492 11/09/20 20 4 PT02 CK MULTIPLE		1,706.00 1,706.00 1,706.00 1,703.93 46.07 1,673.24 1,695.63	1,719.31 1,695.63 0.00 0.00 0.00 0.00 0.00	0.00 6,826.94 6,826.94 5,120.94 5,118.87 3,414.94 3,368.87 1,695.63 0.00 0.00 78.60 78.60
7501 4.55	SULLIVAN, JAMES 61 MT KEMBLE AVE #403 MORRISTOWN, NJ 61 MT KEMBLE AVE.#403	117000 112600 07960 0 2 229600 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		1,654.00 1,654.00 1,654.00 1,654.00 1,667.17 1,644.20	1,667.17 1,644.20 0.00 0.00 0.00 0.00 0.00	0.00 6,619.37 6,619.37 4,965.37 3,311.37 1,644.20 0.00 0.00 78.74 78.74
7501 4.56	ALIASGHARPOUR, FARZIN M 12 OLD WOOD LANE SOUTH RANDOLPH NJ 61 MT KEMBLE AVE.#404	117000 119800 85328 0 07869 0 2 236800 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		1,706.00 1,706.00 1,706.00 1,706.00 1,719.31 1,695.63	1,719.31 1,695.63 0.00 0.00 0.00 0.00	0.00 6,826.94 6,826.94 5,120.94 3,414.94 1,695.63 0.00 0.00 78.60 78.60
7501 4.58	EVANS, THERESA/TREFOR 61 MT KEMBLE AVE MORRISTOWN NJ 61 MT KEMBLE AVE.#502	146300 89100 07960 0 2 235400 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 10/08/20 20 4 PT02 CK 7027		1,696.00 1,696.00 1,696.00 1,696.00 1,709.06 1,685.52	1,709.06 1,685.52 0.00 0.00 0.00 0.00	0.00 6,786.58 6,786.58 5,090.58 3,394.58 1,685.52 0.00 0.00 78.60 78.60

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7502 4	KASNECI, ORJOR 89 ROUTE 206 CHESTER NJ 29 WETMORE AVE	200000 225000 07930 0 2 425000	0.00	3,062.00 3,062.00	3,085.63 3,043.12	0.00 12,252.75 12,252.75
		12/13/19 20 1 PT02 CK 85222		3,062.00	0.00	9,190.75
		05/11/20 20 2 PT02 CK MULTIPLE		3,062.00	0.00	6,128.75
		08/04/20 20 3 PT02 CK MULTIPLE		3,085.63	0.00	3,043.12
		Per Diem Interest:			36.46	3,079.58
		Utility Principal Bal:			1.24-	3,078.34
7502 14	POSEIDON PROPERTY LLC POBOX 2102 MORRISTOWN NJ 52 1/2 MT.KEMBLE AVE	285200 336600 07962 0 2 621800	*Lien**Lien* 0.00	4,480.00 4,480.00	4,514.34 4,452.15	0.00 17,926.49 17,926.49
		04/16/20 20 1 PT02 CK 3780053330		0.00	168.00	17,926.49
		06/22/20 20 1 PT02 CK 3784002517		0.00	147.84	17,926.49
		08/14/20 20 1 PT02 CK 54314074-1		0.00	116.48	17,926.49
		09/28/20 20 1 PT06 CK 18213		4,480.00	98.56	13,446.49
		06/22/20 20 2 PT02 CK 3784002517		0.00	114.24	13,446.49
		08/14/20 20 2 PT02 CK 54314074-1		0.00	116.48	13,446.49
		09/28/20 20 2 PT06 CK 18213		4,480.00	98.56	8,966.49
		08/14/20 20 3 PT02 CK 54314074-1		0.00	29.34	8,966.49
		09/28/20 20 3 PT06 CK 18213		4,514.34	99.32	4,452.15
		11/12/20 20 4 PT06 CK 18696		4,452.15	24.49	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			798.25	798.25
		Utility Delinquent Int/Pnlty:			10.63	808.88
7502 16	PULLANO, DOMENICO & ANNA 17 LORD WILLIAM PENN DR MORRISTOWN, NJ 40 MT.KEMBLE AVE	287500 158300 07960 0 4A 445800	0.00	3,212.00 3,212.00	3,236.50 3,191.91	0.00 12,852.41 12,852.41
		02/10/20 20 1 PT02 CK 3775260635		3,212.00	0.00	9,640.41
		06/01/20 20 2 PT02 CK 3782646570		3,212.00	0.00	6,428.41
		08/10/20 20 3 PT02 CK 6498		3,236.50	0.00	3,191.91
		11/10/20 20 4 PT02 CK 3792674807		3,191.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			459.70	459.70
		Utility Delinquent Int/Pnlty:			4.38	464.08
7601 10	MARKWEST PARTNERS LIMITED % SALEM MANAGEMENT CO UNION NJ 48 CT ST	925000 775000 07083 0 4C 1700000	0.00	12,249.00 12,249.00	12,341.50 12,171.50	0.00 49,011.00 49,011.00
		02/04/20 20 1 PT02 CK 42239		12,249.00	0.00	36,762.00
		05/01/20 20 2 PT02 CK 44674		12,249.00	0.00	24,513.00
		08/05/20 20 3 PT02 CK 47234		12,341.50	0.00	12,171.50
		11/04/20 20 4 PT02 CK 49713		12,171.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,674.05	2,674.05

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7601 13.01	REYNOLDS, KELLY A 38 CHESTNUT ST #1 MORRISTOWN, NJ 38 CHESTNUT ST UNIT 1	140000 00672 180200 07960 0 2 320200	0.00	2,307.00 2,307.00	2,324.70 2,292.67	0.00 9,231.37 9,231.37
		01/23/20 20 1 PT02 CK MULTIPLE		2,307.00	0.00	6,924.37
		04/23/20 20 2 PT02 CK MULTIPLE		2,307.00	0.00	4,617.37
		08/10/20 20 3 PT02 CK MULTIPLE		2,324.70	0.00	2,292.67
		11/09/20 20 4 PT02 CK MULTIPLE		2,292.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00
7601 13.03	RUTT, DIANE RYAN 7 NEW ST MENDHAM NJ 38 CHESTNUT ST #3	140000 01146 180200 07945 0 2 320200	0.00	2,307.00 2,307.00	2,324.70 2,292.67	0.00 9,231.37 9,231.37
		02/06/20 20 1 PT02 CK 398		2,307.00	0.00	6,924.37
		07/27/20 20 2 PT02 CK 0051262210		2,261.33	63.37	4,663.04
		08/07/20 20 2 PT02 CK 38432832		45.67	0.23	4,617.37
		08/07/20 20 3 PT02 CK 38432832		2,278.80	0.00	2,338.57
		08/07/20 20 3 PT02 CK 38432831		45.74	0.00	2,292.83
		10/07/20 20 3 PT02 CK 9554		0.16	0.00	2,292.67
		11/09/20 20 4 PT02 CK 0060639805		2,292.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00
7601 14.02	KRAFT, NICOLE A 212 4TH STREET-APT # 3 JERSEY CITY, NJ 44 CHESTNUT ST #2	140000 00672 211800 07302 0 2 351800	0.00	2,535.00 2,535.00	2,553.79 2,518.60	0.00 10,142.39 10,142.39
		01/23/20 20 1 PT02 CK MULTIPLE		2,535.00	0.00	7,607.39
		09/18/20 20 2 PT02 CK 684943098		2,535.00	116.57	5,072.39
		09/18/20 20 3 PT02 CK 684943098		2,553.79	60.01	2,518.60
		09/18/20 20 4 PT02 CK 684943098		2,510.09	0.00	8.51
		Per Diem Interest:			0.06	8.57
7601 14.03	COLLINS, STEPHEN & YATES, JENNIFER 25 FREDERICK PLACE MORRISTOWN NJ 44 CHESTNUT ST #3	140000 223200 07960 0 2 363200	0.00	2,617.00 2,617.00	2,636.69 2,600.37	0.00 10,471.06 10,471.06
		03/23/20 20 1 PT02 CK 3778202081		2,617.00	68.04	7,854.06
		Per Diem Interest:			395.03	8,249.09
		Utility Principal Bal:			235.80	8,484.89
		Utility Delinquent Int/Pnlty:			4.82	8,489.71
7601 15.01	ALHANTI, STEVEN & LORI 50 CHESTNUT ST #1 MORRISTOWN NJ 50 CHESTNUT ST #1	140000 00672 430500 07960 0 2 570500	0.00	4,110.00 4,110.00	4,142.29 4,085.23	0.00 16,447.52 16,447.52
		01/23/20 20 1 PT02 CK MULTIPLE		4,110.00	0.00	12,337.52
		04/23/20 20 2 PT02 CK MULTIPLE		4,110.00	0.00	8,227.52

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7601	15.01	ALHANTI, STEVEN & LORI	Continued			
		07/23/20 20 3 PT02 CK MULTIPLE		4,142.29	0.00	4,085.23
		10/23/20 20 4 PT02 CK MULTIPLE		4,085.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.20	157.20
			Utility Delinquent Int/Pnlty:		1.62	158.82
7601	GRANOWITZ, CRAIG B	250000				0.00
16.03	58 CHESTNUT ST #3	236100		3,502.00	3,529.44	
	MORRISTOWN NJ	07960 0		3,502.00	3,480.82	14,014.26
	58 CHESTNUT ST,UNIT 3	2 486100 0.00				14,014.26
		02/04/20 20 1 PT02 CK 3774817818		3,502.00	0.00	10,512.26
		06/04/20 20 2 PT02 CK 3782829857		3,502.00	44.03	7,010.26
		07/31/20 20 3 PT02 CK 3786432657		3,529.44	0.00	3,480.82
		11/06/20 20 4 PT02 CK 3792380865		3,480.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.10	260.10
7601	PARKER, FRANKLIN E IV & HUAHUA G	325000				0.00
16.08	60 CHESTNUT ST #8	236100		4,043.00	4,073.31	
	MORRISTOWN NJ	07960 0		4,043.00	4,017.20	16,176.51
	60 CHESTNUT ST,UNIT 8	2 561100 0.00				16,176.51
		02/03/20 20 1 PT02 CK 1609717		4,043.00	0.00	12,133.51
		05/01/20 20 2 PT02 CK 1611659		4,043.00	0.00	8,090.51
		08/03/20 20 3 PT02 CK 1614221		4,073.31	0.00	4,017.20
		11/02/20 20 4 PT02 CK 1616439		4,017.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.10	260.10
7701	LANGAN, JOHN KENNEDY	182900				0.00
4	12 FEATHERLEIGH RD	01450 257900		3,176.00	3,200.17	
	MORRISTOWN, NJ	07960 0		3,176.00	3,156.09	12,708.26
	19 WESTERN AVE	2 440800 0.00				12,708.26
		02/03/20 20 1 PT02 CK MULTIPLE		3,176.00	0.00	9,532.26
		05/07/20 20 2 PT02 CK MULTIPLE		3,176.00	0.00	6,356.26
		08/10/20 20 3 PT02 CK MULTIPLE		3,200.17	0.00	3,156.09
		11/09/20 20 4 PT02 CK MULTIPLE		3,156.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		829.39	829.39
			Utility Delinquent Int/Pnlty:		7.27	836.66
7701	BIG OAK REALTY LLC	249600				0.00
6	4 FRANCIS LANE	87300		2,427.00	2,446.26	
	CHESTER NJ	07930 0		2,427.00	2,412.57	9,712.83
	21 WESTERN AVE	4A 336900 0.00				9,712.83
		02/03/20 20 1 PT02 CK 3774734049		2,427.00	0.00	7,285.83
		05/07/20 20 2 PT02 CK 3781324974		2,427.00	0.00	4,858.83
		08/04/20 20 3 PT02 CK 3786728811		2,446.26	0.00	2,412.57
		11/09/20 20 4 PT02 CK 3792530834		2,412.57	0.00	0.00
			Per Diem Interest:		0.00	0.00

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7701	6	BIG OAK REALTY LLC		Continued Utility Principal Bal:	120.95	120.95
7701 14	37 WESTERN AVENUE LLC 22 MISTY MOUNTAIN RD RANDOLPH NJ 37 WESTERN AVE	182900 186000 07869 0 2 368900	0.00	2,658.00 2,658.00 2,658.00 2,658.00 2,678.14 2,631.30 9.95	2,678.14 2,641.25 0.00 0.00 0.00 9.95 0.09	0.00 10,635.39 10,635.39 7,977.39 5,319.39 2,641.25 9.95 0.00
		02/10/20 20 1 PT02 CK 159 05/18/20 20 2 PT02 CK 161 08/10/20 20 3 PT02 CK 163 11/12/20 20 4 PT02 CK 166 11/23/20 20 4 PT02 CK 167				
				Per Diem Interest: Utility Principal Bal:	0.00 356.90	0.00 356.90
7701 21	MISDARY, SADAKAIL A & SOHIER 51 WESTERN AVE MORRISTOWN NJ 51 WESTERN AVE	183500 172900 07960 0 2 356400	0.00	2,568.00 2,568.00 2,568.00 2,568.00 2,587.33 2,551.68	2,587.33 2,551.68 0.00 0.00 0.00 0.00	0.00 10,275.01 10,275.01 7,707.01 5,139.01 2,551.68 0.00
		02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 465.80	0.00 465.80
7701 22	BORZEKA, SOPHIE & NICHOLAS 146 WESTERN AVENUE MORRISTOWN, NJ 53 WESTERN AVE	183500 317700 07960 0 2 501200	0.00	3,611.00 3,611.00 3,611.00 3,611.00 3,638.86 3,588.74	3,638.86 3,588.74 0.00 0.00 0.00 0.00	0.00 14,449.60 14,449.60 10,838.60 7,227.60 3,588.74 0.00
		02/10/20 20 1 PT02 CK 1527 05/29/20 20 2 PT02 CK 1537 08/10/20 20 3 PT02 CK 1547 11/09/20 20 4 PT02 CK 1550				0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 78.60	0.00 78.60
7701 23.01	SHAH, MILIN Y 55 WESTERN AVE #1 MORRISTOWN NJ 55 WESTERN AVE	157500 89968 101600 07960 0 2 259100	0.00	1,867.00 1,867.00 1,867.00 1,867.00 1,880.88 1,854.97	1,880.88 1,854.97 0.00 0.00 0.00 0.00	0.00 7,469.85 7,469.85 5,602.85 3,735.85 1,854.97 0.00
		01/23/20 20 1 PT02 CK MULTIPLE 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE				0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 78.60	0.00 78.60

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7701 23.02	SHAH, AMIL 55 WESTERN AVE #2 MORRISTOWN NJ 55 WESTERN AVE	175000 109900 07960 0 2 284900	0.00	2,053.00 2,053.00	2,068.08 2,039.59	0.00 8,213.67 8,213.67
		02/03/20 20 1 PT02 CK MULTIPLE		2,053.00	0.00	6,160.67
		05/07/20 20 2 PT02 CK MULTIPLE		2,053.00	0.00	4,107.67
		08/10/20 20 3 PT02 CK MULTIPLE		2,068.08	0.00	2,039.59
		11/09/20 20 4 PT02 CK MULTIPLE		2,039.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7701 26.01	TREIRES, JOHN 9 STRAWBERRY LANE MORRISTOWN, NJ 61-A WESTERN AVE	90000 85160 51800 07960 0 2 141800	0.00	1,022.00 1,022.00	1,029.14 1,014.95	0.00 4,088.09 4,088.09
		02/03/20 20 1 PT02 CK MULTIPLE		1,022.00	0.00	3,066.09
		05/07/20 20 2 PT02 CK MULTIPLE		1,022.00	0.00	2,044.09
		08/10/20 20 3 PT02 CK MULTIPLE		1,029.14	0.00	1,014.95
		11/09/20 20 4 PT02 CK MULTIPLE		1,014.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			235.80	235.80
		Utility Delinquent Int/Pnlty:			4.82	240.62
7701 27	PJM PROPERTIES LLC 12 RICHLYN COURT MORRISTOWN, NJ 63 WESTERN AVE	193900 170500 07960 0 2 364400	0.00	2,626.00 2,626.00	2,645.05 2,608.60	0.00 10,505.65 10,505.65
		05/28/20 20 1 PT02 CK 3782396978		2,626.00	104.87	7,879.65
		07/22/20 20 2 PT02 CK 3785940344		2,626.00	72.60	5,253.65
		09/10/20 20 3 PT02 CK 3788819838		2,645.05	35.33	2,608.60
		Per Diem Interest:			29.29	2,637.89
7701 28	VOTRUBA, STANLEY POBOX 1371 MORRISTOWN, NJ 65 WESTERN AVE	193700 150900 00605 0 07962 0 2 344600	0.00	2,483.00 2,483.00	2,501.64 2,467.18	0.00 9,934.82 9,934.82
		02/03/20 20 1 PT02 CK MULTIPLE		2,483.00	0.00	7,451.82
		05/07/20 20 2 PT02 CK MULTIPLE		2,483.00	0.00	4,968.82
		08/10/20 20 3 PT02 CK MULTIPLE		2,501.64	0.00	2,467.18
		11/09/20 20 4 PT02 CK MULTIPLE		2,467.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.40	175.40
7701 33	ROSENBERG/HAGYMASI, ANDREW/TUNDE 60 PHOENIX AVE MORRISTOWN, NJ 60 PHOENIX AVE	192400 88984 170700 00796 0 2 363100	0.00	2,616.00 2,616.00	2,636.24 2,599.93	0.00 10,468.17 10,468.17
		02/03/20 20 1 PT02 CK MULTIPLE		2,616.00	0.00	7,852.17
		05/07/20 20 2 PT02 CK MULTIPLE		2,616.00	0.00	5,236.17
		08/10/20 20 3 PT02 CK MULTIPLE		2,636.24	0.00	2,599.93

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7701	33	ROSENBERG/HAGYMASI, ANDREW/TUNDE	Continued			
		11/09/20 20 4 PT02 CK MULTIPLE		2,599.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	84.65	84.65
7701	WISE, BARRY	186600	*Lien**Lien*			0.00
34	58 PHOENIX AVE	00672 114800		2,172.00	2,187.75	
	MORRISTOWN, NJ	07960 0		2,172.00	2,157.61	8,689.36
	58 PHOENIX AVE	2 301400 0.00				8,689.36
		01/23/20 20 1 PT02 CK MULTIPLE		2,172.00	0.00	6,517.36
		04/23/20 20 2 PT02 CK MULTIPLE		2,172.00	0.00	4,345.36
		07/23/20 20 3 PT02 CK MULTIPLE		2,187.75	0.00	2,157.61
		10/23/20 20 4 PT02 CK MULTIPLE		2,157.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
7701	TILTON, TEDDY JR.	160000				0.00
39.01	48-A PHOENIX AVE	85328 105100		1,910.00	1,924.67	
	MORRISTOWN, NJ	07960 0		1,910.00	1,898.16	7,642.83
	48-A PHOENIX AVE	2 265100 0.00				7,642.83
		02/03/20 20 1 PT02 CK MULTIPLE		1,910.00	0.00	5,732.83
		05/07/20 20 2 PT02 CK MULTIPLE		1,910.00	0.00	3,822.83
		08/10/20 20 3 PT02 CK MULTIPLE		1,924.67	0.00	1,898.16
		11/09/20 20 4 PT02 CK MULTIPLE		1,898.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
7701	JAMORALIN, FE	160000				0.00
39.02	48-B PHOENIX AVE	01146 131700		2,102.00	2,117.44	
	MORRISTOWN NJ	07960 0		2,102.00	2,088.27	8,409.71
	48-B PHOENIX AVE	2 291700 0.00				8,409.71
		02/03/20 20 1 PT02 CK MULTIPLE		2,102.00	0.00	6,307.71
		05/07/20 20 2 PT02 CK MULTIPLE		2,102.00	0.00	4,205.71
		08/10/20 20 3 PT02 CK MULTIPLE		2,117.44	0.00	2,088.27
		11/09/20 20 4 PT02 CK MULTIPLE		2,088.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
7701	LAMSON, SAMUEL N & ALLISON H	160000				0.00
40.01	921 MERRICK AVENUE	86102 80000		1,729.00	1,742.60	
	HADDON TWP NJ	08108 0		1,729.00	1,718.60	6,919.20
	46-A PHOENIX AVE	2 240000 0.00				6,919.20
		02/03/20 20 1 PT02 CK MULTIPLE		1,729.00	0.00	5,190.20
		05/07/20 20 2 PT02 CK MULTIPLE		1,729.00	0.00	3,461.20
		08/10/20 20 3 PT02 CK MULTIPLE		1,742.60	0.00	1,718.60
		11/09/20 20 4 PT02 CK MULTIPLE		1,718.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.20	157.20
				Utility Delinquent Int/Pnlty:	1.62	158.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7701 41	PRUDEN, LUCILLE 44 PHOENIX AVE MORRISTOWN, NJ 44 PHOENIX AVE	219900 122700 07960 0 2 342600	0.00	2,468.00 2,468.00	2,487.71 2,453.45	0.00 9,877.16 9,877.16
		01/16/20 20 1 J063 from 4Q19 credi		191.86-	0.00	9,685.30
		02/03/20 20 1 PT02 CK 4522		2,276.14	0.00	7,409.16
		02/03/20 20 2 PT02 CK 4522		191.86	0.00	7,217.30
		05/06/20 20 2 PT02 CK 4539		2,276.14	0.00	4,941.16
		05/06/20 20 3 PT02 CK 4539		191.86	0.00	4,749.30
		08/10/20 20 3 PT02 CK 4551		2,295.85	0.00	2,453.45
		11/02/20 20 4 PT02 CK 4566		2,453.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7701 46.02	DORAN, SARA 31 LYNNFIELD DR MORRISTOWN NJ 34 PHOENIX AVE.UNIT B	160000 113800 07960 0 2 273800	0.00	1,973.00 1,973.00	1,987.52 1,960.13	0.00 7,893.65 7,893.65
		02/03/20 20 1 PT02 CK MULTIPLE		1,973.00	0.00	5,920.65
		05/07/20 20 2 PT02 CK MULTIPLE		1,973.00	0.00	3,947.65
		08/10/20 20 3 PT02 CK MULTIPLE		1,987.52	0.00	1,960.13
		11/09/20 20 4 PT02 CK MULTIPLE		1,960.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			79.07	79.07
7701 47	HERNANDEZ, JUAN D & BLANCA M 32 PHOENIX AVENUE MORRISTOWN, NJ 32 PHOENIX AVE	214500 90100 07960 0 2 304600	0.00	2,195.00 2,195.00	2,211.04 2,180.58	0.00 8,781.62 8,781.62
		02/03/20 20 1 PT02 CK MULTIPLE		2,194.42	0.00	6,587.20
		05/07/20 20 1 PT02 CK MULTIPLE		0.58	0.01	6,586.62
		05/07/20 20 2 PT02 CK MULTIPLE		2,194.41	0.00	4,392.21
		08/10/20 20 2 PT02 CK MULTIPLE		0.59	0.01	4,391.62
		08/10/20 20 3 PT02 CK MULTIPLE		2,210.44	0.00	2,181.18
		11/09/20 20 3 PT02 CK MULTIPLE		0.60	0.01	2,180.58
		11/09/20 20 4 PT02 CK MULTIPLE		2,179.97	0.00	0.61
		Per Diem Interest:			0.00	0.61
		Utility Principal Bal:			264.21	264.82
7701 48	PARISI, ROSARIO 4 QUEENS CT MORRISTOWN NJ 30 PHOENIX AVE	185500 106300 07960 0 2 291800	0.00	2,102.00 2,102.00	2,118.89 2,089.70	0.00 8,412.59 8,412.59
		02/03/20 20 1 PT02 CK MULTIPLE		2,102.00	0.00	6,310.59
		05/07/20 20 2 PT02 CK MULTIPLE		2,102.00	0.00	4,208.59
		08/10/20 20 3 PT02 CK MULTIPLE		2,118.89	0.00	2,089.70
		11/06/20 20 4 PT02 CK 11051		2,089.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60

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7701 49	SUBBAROYAN, J & KICHENAMOURTY, R 9124 VANDERVEER ST QUEENS VILLAGE NY 28 PHOENIX AVE	225200 96500 11428 2	0 0 0.00	2,318.00 2,318.00 2,318.00 2,318.00 2,335.39 2,303.22	2,335.39 2,303.22 0.00 0.00 0.00 0.00	0.00 9,274.61 9,274.61 6,956.61 4,638.61 2,303.22 0.00 0.00 78.60
		01/23/20 20 1 PT02 CK MULTIPLE 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
7701 50	QUALITY RENTALS 26,LLC 12 MAPLE AVE MADISON NJ 26 PHOENIX AVE	225100 05685 07960 2	195000 0 0.00	3,027.00 3,027.00 3,027.00 3,027.00 3,049.75 3,007.73	3,049.75 3,007.73 0.00 0.00 0.00 0.00	0.00 12,111.48 12,111.48 9,084.48 6,057.48 3,007.73 0.00 0.00 381.10
		02/05/20 20 1 PT02 CK 3774960760 05/07/20 20 2 PT02 CK 223 08/10/20 20 3 PT02 CK 239 10/26/20 20 4 PT02 CK 23756				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.10	381.10
7701 51	MILELLI, ANTONIO & ROSINA C/ O MILELLI, GINO MORRISTOWN NJ 24 PHOENIX AVE	225100 234300 07960 2	0 0 0.00	3,310.00 3,310.00 0.00 0.00 209.59 0.00 0.00	3,335.22 3,289.28 153.92 119.16 28.14 124.13 28.14	0.00 13,244.50 13,244.50 13,244.50 13,034.91 13,034.91 13,034.91 13,682.13 15,098.24 15,123.78
		05/04/20 20 1 PT02 CK 1077 07/16/20 20 1 PT02 CK 1093 08/03/20 20 1 PT02 CK 2584232 07/16/20 20 2 PT02 CK 1093 08/03/20 20 2 PT02 CK 2584232				
				Per Diem Interest:	647.22	13,682.13
				Utility Principal Bal:	1,416.11	15,098.24
				Utility Delinquent Int/Pnlty:	25.54	15,123.78
7701 53	ALBERTO, DOMENICO/ PULLANO, DOMENICO 17 LORD WILLIAM PENN DRIVE MORRISTOWN, NJ 20 PHOENIX AVE	224500 267400 07960 2	0 0 0.00	3,128.00 3,128.00 415.73 3,543.73 415.73 3,543.73 3,571.61 3,522.41	3,571.61 3,522.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,350.02 13,350.02 13,765.75 10,222.02 10,637.75 7,094.02 3,522.41 0.00 0.00 496.05
		10/11/19 20 1 J065 2019 Added S 02/04/20 20 1 PT02 CK 323499 10/11/19 20 2 J065 2019 Added S 05/11/20 20 2 PT02 CK MULTIPLE 08/04/20 20 3 PT02 CK MULTIPLE 10/28/20 20 4 PT02 CK MULTIPLE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	496.05	496.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7701 55	CARTER, JOSEPH & CARRIE 33 CUTLER ST MORRISTOWN, NJ 16 PHOENIX AVE	225600 162700 07960 0 2 388300	0.00	2,798.00 2,798.00	2,818.76 2,779.93	0.00 11,194.69 11,194.69
		02/10/20 20 1 PT02 CK 1884		2,798.00	0.00	8,396.69
		05/27/20 20 2 PT02 CK 1891		2,798.00	0.00	5,598.69
		08/10/20 20 3 PT02 CK 1895		2,818.76	0.00	2,779.93
		11/10/20 20 4 PT02 CK 1905		2,779.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			326.65	326.65
7702 3	GUNN, MIRIAM B & JARED M & AARON E 17 CHESTNUT ST MORRISTOWN NJ 34 WESTERN AVE	170600 00672 159400 07960 0 2 330000	0.00	2,378.00 2,378.00	2,395.45 2,362.45	0.00 9,513.90 9,513.90
		01/23/20 20 1 PT02 CK MULTIPLE		2,378.00	0.00	7,135.90
		04/23/20 20 2 PT02 CK MULTIPLE		2,378.00	0.00	4,757.90
		07/23/20 20 3 PT02 CK MULTIPLE		2,395.45	0.00	2,362.45
		10/23/20 20 4 PT02 CK MULTIPLE		2,362.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.92	149.92
7702 4	FENSKE, TAYLOR 19 CHESTNUT STREET MORRISTOWN, NJ 36 WESTERN AVE	172700 177400 07960 0 2 350100	0.00	2,522.00 2,522.00	2,542.20 2,507.18	0.00 10,093.38 10,093.38
		02/11/20 20 1 PT02 CR 3775382952		2,522.00	8.44	7,571.38
		09/11/20 20 2 PT02 CK 3788896999		2,522.00	109.76	5,049.38
		09/11/20 20 3 PT02 CK 3788896999		2,542.20	50.84	2,507.18
		09/11/20 20 4 PT02 CK 3788896999		2,507.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.00	248.00
7702 7	WESTERN REALTY LLC 12 RICHLYN CT MORRISTOWN NJ 42 WESTERN AVE	187200 04703 149900 07960 0 2 337100	0.00	2,429.00 2,429.00	2,447.15 2,413.44	0.00 9,718.59 9,718.59
		01/17/20 20 1 PT02 CK 029994		2,429.00	0.00	7,289.59
		04/20/20 20 2 PT02 CK 30444		2,429.00	0.00	4,860.59
		08/04/20 20 3 PT02 CK 30960		2,447.15	0.00	2,413.44
		10/30/20 20 4 PT02 CK 031365		2,413.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			284.30	284.30
7702 12	QUILES, MARIA 58 WESTERN AVENUE MORRISTOWN, NJ 58 WESTERN AVE	195000 241000 07960 0 2 436000	0.00	3,141.00 3,141.00	3,165.74 3,122.14	0.00 12,569.88 12,569.88
		04/03/20 20 1 PT02 CK 3398		0.00	97.37	12,569.88
		09/02/20 20 1 PT02 CK 3679902		0.00	234.00	12,569.88

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7702	12	QUILES, MARIA	Continued			
		11/05/20 20	1 PT02 CK 3438	2,702.40	98.94	9,867.48
		09/02/20 20	2 PT02 CK 3679902	0.00	190.03	9,867.48
		11/05/20 20	2 PT02 CK 3438	0.00	98.94	9,867.48
		09/02/20 20	3 PT02 CK 3679902	0.00	49.07	9,867.48
		11/05/20 20	3 PT02 CK 3438	0.00	99.72	9,867.48
			Per Diem Interest:		149.32	10,016.80
			Utility Principal Bal:		126.50	10,143.30
7702						0.00
15	PATKA, FIROZ 3621 BURNING TREE COURT MARTINEZ GA 62 WESTERN AVE	203000 02640 193200 30907 0 2 396200		2,855.00 2,855.00	2,876.04 2,836.41	11,422.45 11,422.45
		02/03/20 20	1 PT02 CK MULTIPLE	2,855.00	0.00	8,567.45
		05/07/20 20	2 PT02 CK MULTIPLE	2,855.00	0.00	5,712.45
		08/10/20 20	3 PT02 CK MULTIPLE	2,876.04	0.00	2,836.41
		11/09/20 20	4 PT02 CK MULTIPLE	2,836.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		431.14	431.14
			Utility Delinquent Int/Pnlty:		4.42	435.56
7702						0.00
18	JONES, ROGER III & TINA 68 WESTERN AVENUE MORRISTOWN NJ 68 WESTERN AVE	197000 00672 131100 07960 0 2 328100		2,364.00 2,364.00	2,381.97 2,349.15	9,459.12 9,459.12
		01/23/20 20	1 PT02 CK MULTIPLE	2,364.00	0.00	7,095.12
		04/23/20 20	2 PT02 CK MULTIPLE	2,364.00	0.00	4,731.12
		07/23/20 20	3 PT02 CK MULTIPLE	2,381.97	0.00	2,349.15
		10/23/20 20	4 PT02 CK MULTIPLE	2,349.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.95	226.95
7702						0.00
20	BORZEKA, THOMAS NICHOLAS 146 WESTERN AVE. MORRISTOWN, NJ 72 WESTERN AVE	210900 165400 07960 0 2 376300		2,711.00 2,711.00	2,732.18 2,694.55	10,848.73 10,848.73
		02/05/20 20	1 PT02 CK 342	2,711.00	0.00	8,137.73
		05/01/20 20	2 PT02 CK 1535	2,711.00	0.00	5,426.73
		08/10/20 20	3 PT02 CK 1545	2,732.18	0.00	2,694.55
		11/05/20 20	4 PT02 CK 1549	2,694.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.20	151.20
7702						0.00
21	BRENNER, RYAN/ SAPUTO, ALYSSA 76 WESTERN AVENUE MORRISTOWN, NJ 76 WESTERN AVE	196100 257400 07960 0 2 453500		3,267.00 3,267.00	3,292.88 3,247.53	13,074.41 13,074.41
		01/21/20 20	1 PT02 CK 87407	3,267.00	0.00	9,807.41
		05/07/20 20	2 PT02 CK MULTIPLE	3,267.00	0.00	6,540.41
		08/10/20 20	3 PT02 CK MULTIPLE	3,292.88	0.00	3,247.53

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7702	21	BRENNER, RYAN/ SAPUTO, ALYSSA	Continued			
		11/09/20 20 4 PT02 CK MULTIPLE		3,247.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.80	223.80
7801	80 WASHINGTON ST PARTNERS LLC	518400				0.00
1	PO BOX 382	118600		4,590.00	4,624.21	
	MORRIS PLAINS NJ	07950 0		4,590.00	4,560.50	18,364.71
	78 WASHINGTON ST	4A 637000	0.00			18,364.71
		01/22/20 20 1 PT02 CK 3773880094		4,590.00	0.00	13,774.71
		06/09/20 20 2 PT02 CK 3783179487		4,590.00	71.38	9,184.71
		08/12/20 20 3 PT02 CK 3787238990		4,624.21	20.85	4,560.50
				Per Diem Interest:	61.50	4,622.00
				Utility Principal Bal:	167.41	4,789.41
				Utility Delinquent Int/Pnlty:	1.23	4,790.64
7801	11 PHOENIX LLC	200700				0.00
2	PO BOX 382	106200		2,211.00	2,228.31	
	MORRIS PLAINS NJ	07950 0		2,211.00	2,197.62	8,847.93
	11 PHOENIX AVE	2 306900	0.00			8,847.93
		01/22/20 20 1 PT02 CK 3773879467		2,211.00	0.00	6,636.93
		06/09/20 20 2 PT02 CK 3783180590		2,211.00	26.18	4,425.93
		08/12/20 20 3 PT02 CK 3787238529		2,228.31	7.68	2,197.62
				Per Diem Interest:	22.51	2,220.13
7801	13-15 PHOENIX AVENUE REALTY LLC	210300				0.00
3	72 MILLS ST	118900		2,372.00	2,389.88	
	MORRISTOWN NJ	07960 0		2,372.00	2,356.96	9,490.84
	13-15 PHOENIX AVE	2 329200	0.00			9,490.84
		05/20/20 20 1 PT02 CK 1904		4.29	129.27	9,486.55
		09/28/20 20 1 PT02 CK 3789793573		1,979.02	151.53	7,507.53
		09/28/20 20 2 PT02 CK 3789793573		0.00	174.34	7,507.53
		09/28/20 20 3 PT02 CK 3789793573		0.00	68.11	7,507.53
				Per Diem Interest:	208.87	7,716.40
				Utility Principal Bal:	1,185.32	8,901.72
				Utility Delinquent Int/Pnlty:	30.04	8,931.76
7801	GESUALDO, RAFFAELE & CATERINA	220800				0.00
4	60 SUN VALLEY WAY	158000		2,729.00	2,750.34	
	MORRIS PLAINS NJ	07950 0		2,729.00	2,712.46	10,920.80
	17 PHOENIX AVE	2 378800	0.00			10,920.80
		05/26/20 20 1 PT02 CK 3782171919		2,729.00	109.00	8,191.80
				Per Diem Interest:	415.80	8,607.60
				Utility Principal Bal:	1,094.95	9,702.55
				Utility Delinquent Int/Pnlty:	10.75	9,713.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7801 5	LA LUPA, LLC 16 BRAGMAN RD RANDOLPH NJ 19 PHOENIX AVE	228600 193000 07869 0 2 421600	0.00	3,038.00 3,038.00	3,060.45 3,018.28	0.00 12,154.73 12,154.73
		02/03/20 20 1 PT02 CK MULTIPLE		3,038.00	0.00	9,116.73
		05/07/20 20 2 PT02 CK MULTIPLE		3,038.00	0.00	6,078.73
		08/10/20 20 3 PT02 CK MULTIPLE		3,060.45	0.00	3,018.28
		11/04/20 20 4 PT02 CK 3792268144		3,018.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.50	429.50
7801 7	THE CLASS OF 29 LLC 62 CANFIELD RD MORRISTOWN NJ 23 PHOENIX AVE	230600 01369 115800 07960 0 2 346400	0.00	2,496.00 2,496.00	2,514.68 2,480.03	0.00 9,986.71 9,986.71
		01/27/20 20 1 PT02 CK 50784		2,496.00	0.00	7,490.71
		05/15/20 20 2 PT02 CK 51412		2,496.00	0.00	4,994.71
		07/14/20 20 3 PT02 CK 051656		2,514.68	0.00	2,480.03
		10/29/20 20 4 PT02 CK 56781		2,480.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.65	205.65
7801 10	R THREE SONS INC 4 QUEENS COURT MORRISTOWN NJ 29 PHOENIX AVE	221400 85250 143200 07960 0 2 364600	0.00	2,627.00 2,627.00	2,646.94 2,610.48	0.00 10,511.42 10,511.42
		02/03/20 20 1 PT02 CK MULTIPLE		2,627.00	0.00	7,884.42
		05/07/20 20 2 PT02 CK MULTIPLE		2,627.00	0.00	5,257.42
		08/10/20 20 3 PT02 CK MULTIPLE		2,646.94	0.00	2,610.48
		11/06/20 20 4 PT02 CK 11051		2,610.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.90	114.90
7801 11	PEREZ, MADALENE 31 PHOENIX AVE MORRISTOWN NJ 31 PHOENIX AVE	187400 84700 07960 0 2 272100	*Lien**Lien*	1,960.00 1,960.00	1,975.93 1,948.71	0.00 7,844.64 7,844.64
		02/03/20 20 1 PT02 CK MULTIPLE		1,960.00	0.00	5,884.64
		05/07/20 20 2 PT02 CK MULTIPLE		1,960.00	0.00	3,924.64
		08/10/20 20 3 PT02 CK MULTIPLE		1,975.93	0.00	1,948.71
		11/09/20 20 4 PT02 CK MULTIPLE		1,948.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.59	181.59
7801 14.04	DHRUVE CHILDRENS TRUST 26 COBB PLACE MORRISTOWN NJ 26 COBB PL	140000 163100 07960 0 2 303100	*Lien**Lien*	2,184.00 2,184.00	2,200.34 2,170.03	0.00 8,738.37 8,738.37
		02/21/20 20 1 PT06 CK 2459		2,184.00	20.75	6,554.37
		06/12/20 20 2 PT06 CK 2469		2,184.00	44.77	4,370.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7801	14.04	DHRUVE CHILDRENS TRUST	Continued			
		08/21/20 20 3 PT06 CK 2476		2,200.34	22.00	2,170.03
				Per Diem Interest:	35.81	2,205.84
				Utility Principal Bal:	202.41	2,408.25
				Utility Delinquent Int/Pnlty:	0.01	2,408.26
7801 16	SNOWDEN, LAURA 45 PHOENIX AVE MORRISTOWN, NJ 45 PHOENIX AVE	185600 67000 07960 0 2 252600 0.00 05/08/20 20 1 PT02 CK 1925		1,820.00 1,820.00 0.00	1,833.86 1,808.60 88.27	0.00 7,282.46 7,282.46 7,282.46
				Per Diem Interest:	523.91	7,806.37
				Utility Principal Bal:	562.45	8,368.82
				Utility Delinquent Int/Pnlty:	14.34	8,383.16
7801 18.01	BURKHOLDER/HILL, PETER/MARTHA 18-A COBB PL MORRISTOWN, NJ 18A COBB PL	160000 85553 127600 07960 0 2 287600 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE		2,072.00 2,072.00 2,072.00 2,072.00 2,088.14 2,059.37	2,088.14 2,059.37 0.00 0.00 0.00 0.00	0.00 8,291.51 8,291.51 6,219.51 4,147.51 2,059.37 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
7801 19.01	SULLIVAN/PEDERSEN, JOSEPH/ANNE C 16 COBB PLACE MORRISTOWN NJ 16 COBB PL	160000 123500 07960 0 2 283500 0.00 02/07/20 20 1 PT02 CK 3775116185 08/14/20 20 2 PT02 CK 3787368831 08/20/20 20 2 PT02 CK 9167 08/14/20 20 3 PT02 CK 3787368831 08/20/20 20 3 PT02 CK 9167 08/20/20 20 4 PT02 CK 9167 11/09/20 20 4 PT02 CK MULTIPLE		2,043.00 2,043.00 2,043.00 2,029.62 13.38 0.00 2,057.83 7.26 2,022.22	2,057.83 2,029.48 0.00 62.29 0.04 13.38 6.17 0.00 0.00	0.00 8,173.31 8,173.31 6,130.31 4,100.69 4,087.31 4,087.31 2,029.48 2,022.22 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.35	169.35
7801 19.02	ADAMY, MARK 16 1/2 COBB PLACE MORRISTOWN NJ 16 1/2 COBB PL	160000 120000 07960 0 2 280000 0.00 12/30/19 20 1 PT02 CK 786 01/09/20 20 1 PT02 CK 787 01/27/20 20 1 PT02 CK 791 02/27/20 20 2 PT02 CK 802 04/16/20 20 2 PT02 CK 3780020488 04/27/20 20 2 PT02 CK 3780564044		2,017.00 2,017.00 672.33 672.34 672.33 672.34 672.33 672.33	2,033.20 2,005.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,072.40 8,072.40 7,400.07 6,727.73 6,055.40 5,383.06 4,710.73 4,038.40

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7801	19.02	ADAMY, MARK	Continued			
		06/04/20 20	3 PT02 CK 837	672.34	0.00	3,366.06
		08/12/20 20	3 PT02 CK 865	1,360.86	3.33	2,005.20
		10/09/20 20	4 PT02 CK 68589	2,005.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7801						0.00
20.01	GAMBINO, SALVATORE 43 HILLSIDE AVE FLORHAM PARK NJ 14-A COBB PL	160000 103900 07932 0 2 263900	0.00	1,901.00 1,901.00	1,916.32 1,889.92	7,608.24 7,608.24
		02/03/20 20	1 PT02 CK MULTIPLE	1,901.00	0.00	5,707.24
		05/07/20 20	2 PT02 CK MULTIPLE	1,901.00	0.00	3,806.24
		08/10/20 20	3 PT02 CK MULTIPLE	1,916.32	0.00	1,889.92
		11/09/20 20	4 PT02 CK MULTIPLE	1,889.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.10	139.10
7801						0.00
26	N & B ASSOCIATES LLC 98 WASHINGTON ST MORRISTOWN, NJ 98 WASHINGTON ST	300000 167600 07960 0 4A 467600	0.00	3,369.00 3,369.00	3,394.84 3,348.07	13,480.91 13,480.91
		02/03/20 20	1 PT02 CK 1015	3,369.00	0.00	10,111.91
		06/01/20 20	2 PT02 CK 1078	3,369.00	0.00	6,742.91
		08/03/20 20	3 PT02 CK 1002	3,394.84	0.00	3,348.07
			Per Diem Interest:		41.49	3,389.56
			Utility Principal Bal:		200.88	3,590.44
			Utility Delinquent Int/Pnlty:		0.89	3,591.33
7801						0.00
27	I MIEI TESORI % MARIA SCUMACI 16 BRAGMAN RD RANDOLPH NJ 96 WASHINGTON ST	193700 104100 07869 0 2 297800	0.00	2,146.00 2,146.00	2,161.68 2,131.89	8,585.57 8,585.57
		02/03/20 20	1 PT02 CK 3774759453	2,146.00	0.00	6,439.57
		05/26/20 20	2 PT02 CK 3782283787	2,146.00	0.00	4,293.57
		08/10/20 20	3 PT02 CK 220	2,161.68	0.00	2,131.89
		11/04/20 20	4 PT02 CK 3792237589	2,131.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.90	114.90
7801						0.00
28	SCUMACI, ROSARIO G 94.5 WASHINGTON ST MORRISTOWN NJ 94.5 WASHINGTON ST	176200 118100 07960 0 2 294300	0.00	2,120.00 2,120.00	2,137.05 2,107.62	8,484.67 8,484.67
		02/03/20 20	1 PT02 CK MULTIPLE	2,120.00	0.00	6,364.67
		05/07/20 20	2 PT02 CK MULTIPLE	2,120.00	0.00	4,244.67
		08/10/20 20	3 PT02 CK MULTIPLE	2,137.05	0.00	2,107.62
		11/09/20 20	4 PT02 CK MULTIPLE	2,107.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60

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7801 30	SCUMACI, MARIA 16 BRAGMAN RD RANDOLPH NJ 92 WASHINGTON ST	176200 81200 07869 0 2 257400	0.00	1,855.00 1,855.00	1,868.29 1,842.55	0.00 7,420.84 7,420.84
		02/03/20 20 1 PT02 CK 3774759274		1,855.00	0.00	5,565.84
		05/06/20 20 2 PT02 CK 3781257162		1,855.00	0.00	3,710.84
		08/10/20 20 3 PT02 CK 220		1,868.29	0.00	1,842.55
		11/04/20 20 4 PT02 CK 3792237506		1,842.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.80	102.80
7801 31	AD MAIORA REALTY, LLC 16 BRAGMAN ROAD RANDOLPH, NJ 90 WASHINGTON ST	176200 97400 07869 0 2 273600	0.00	1,798.00 1,798.00	1,986.71 1,959.34	0.00 7,542.05 7,542.05
		10/11/19 20 1 J065 2019 Added S		172.92	0.00	7,714.97
		02/03/20 20 1 PT02 CK MULTIPLE		1,970.92	0.00	5,744.05
		10/11/19 20 2 J065 2019 Added S		172.92	0.00	5,916.97
		05/07/20 20 2 PT02 CK MULTIPLE		1,970.92	0.00	3,946.05
		08/10/20 20 3 PT02 CK MULTIPLE		1,986.71	0.00	1,959.34
		11/06/20 20 4 PT02 CK 11051		1,959.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
7801 33	BETANCOURT, JAIRO 88 WASHINGTON ST MORRISTOWN, NJ 88 WASHINGTON ST	176200 58500 00660 0 07960 0 2 234700	0.00	1,691.00 1,691.00	1,703.94 1,680.46	0.00 6,766.40 6,766.40
		10/25/19 20 1 PT02 CK 74086039		241.36	0.00	6,525.04
		11/25/19 20 1 PT02 CK 0081659072		560.00	0.00	5,965.04
		12/24/19 20 1 PT02 CK 89045416		560.00	0.00	5,405.04
		01/27/20 20 1 PT02 CK 96536106		329.64	0.00	5,075.40
		01/27/20 20 2 PT02 CK 96536106		230.36	0.00	4,845.04
		02/25/20 20 2 PT02 CK 4212626		560.00	0.00	4,285.04
		03/24/20 20 2 PT02 CK 11466715		560.00	0.00	3,725.04
		04/23/20 20 2 PT02 CK 19033587		340.64	0.00	3,384.40
		04/23/20 20 3 PT02 CK 19033587		219.36	0.00	3,165.04
		05/22/20 20 3 PT02 CK 36678206		560.00	0.00	2,605.04
		06/26/20 20 3 PT02 CK 44354790		560.00	0.00	2,045.04
		07/06/20 20 3 PT02 CK 3784909501		364.58	0.00	1,680.46
		09/11/20 20 4 PT02 CK 3788921310		560.16	0.00	1,120.30
		10/26/20 20 4 PT02 CK 3791446430		1,120.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.20	71.20
7801 34	86 WASHINGTON ST LLC %THE OLDE MILL INN BASKING RIDGE, NJ 86 WASHINGTON ST	300000 200000 07920 0 4A 500000	0.00	3,603.00 3,603.00	3,629.50 3,579.50	0.00 14,415.00 14,415.00
		02/10/20 20 1 PT02 CK 3775270458		3,603.00	0.00	10,812.00

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7801	34	86 WASHINGTON ST LLC	Continued			
		05/05/20 20 2 PT02 CK 3781184234		3,603.00	0.00	7,209.00
		07/31/20 20 3 PT02 CK 3786491492		3,629.50	0.00	3,579.50
		11/04/20 20 4 PT02 CK 3792187989		3,579.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			133.05	133.05
7801	35	APRIGLIANO REALTY, LLC	270000			0.00
		84 WASHINGTON ST	58400	2,366.00	2,384.31	
		MORRISTOWN, NJ	07960 0	2,366.00	2,351.46	9,467.77
		84 WASHINGTON ST	4A 328400 0.00			9,467.77
		02/03/20 20 1 PT02 CK MULTIPLE		2,366.00	0.00	7,101.77
		05/07/20 20 2 PT02 CK MULTIPLE		2,366.00	0.00	4,735.77
		08/10/20 20 3 PT02 CK MULTIPLE		2,384.31	0.00	2,351.46
		11/09/20 20 4 PT02 CK MULTIPLE		2,351.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.75	126.75
7802	4.01	RAYMOND, RUTH & ESTHER	120000			0.00
		13 COBB PLACE	00154 81400	1,451.00	1,462.25	
		MORRISTOWN NJ	07960 0	1,451.00	1,442.11	5,806.36
		13 COBB PL	2 201400 0.00			5,806.36
		02/03/20 20 1 PT02 CK MULTIPLE		1,451.00	0.00	4,355.36
		05/07/20 20 2 PT02 CK MULTIPLE		1,451.00	0.00	2,904.36
		08/10/20 20 3 PT02 CK MULTIPLE		1,462.25	0.00	1,442.11
		11/09/20 20 4 PT02 CK MULTIPLE		1,442.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.15	145.15
7802	5	BURTON, VICTORIA	223200			0.00
		17 COBB PLACE, FL 1	126000	2,516.00	2,535.18	
		MORRISTOWN NJ	07960 0	2,516.00	2,500.26	10,067.44
		17 COBB PL	2 349200 0.00			10,067.44
		Per Diem Interest:			720.03	10,787.47
7802	6	VOTRUBA, STANLEY	203100			0.00
		POBOX 1371	115400	2,295.00	2,312.11	
		MORRISTOWN, NJ	07962 0	2,295.00	2,280.25	9,182.36
		19 COBB PL	2 318500 0.00			9,182.36
		02/03/20 20 1 PT02 CK MULTIPLE		2,295.00	0.00	6,887.36
		05/07/20 20 2 PT02 CK MULTIPLE		2,295.00	0.00	4,592.36
		08/10/20 20 3 PT02 CK MULTIPLE		2,312.11	0.00	2,280.25
		11/09/20 20 4 PT02 CK MULTIPLE		2,280.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.99	193.99
		Utility Delinquent Int/Pnlty:			0.01	194.00

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7802 7	VOTRUBA, STANLEY POBOX 1371 MORRISTOWN, NJ 21 COBB PL	215700 117400 07962 0 2 333100	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	2,400.00 2,400.00 2,400.00 2,418.29 2,384.98	2,418.29 2,384.98 0.00 0.00 0.00	0.00 9,603.27 9,603.27 7,203.27 4,803.27 2,384.98 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.02	79.02
			Utility Delinquent Int/Pnlty:		0.01	79.03
7802 9.02	HUGHES, SEAN M 11 MYRTLE AVE LEBANON NJ 27 B COBB PL	100000 85184 118200 08833 0 2 218200	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,572.00 1,572.00 1,572.00 1,584.27 1,562.44	1,584.27 1,562.44 0.00 0.00 0.00	0.00 6,290.71 6,290.71 4,718.71 3,146.71 1,562.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7802 9.04	FERSA, ALEXANDER PAUL 29-A COBB PLACE MORRISTOWN NJ 29 A COBB PL	100000 83600 07960 0 2 183600	0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	1,323.00 1,323.00 1,323.00 1,332.78 1,314.41	1,332.78 1,314.41 0.00 0.00 0.00	0.00 5,293.19 5,293.19 3,970.19 2,647.19 1,314.41 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
7802 10	KTM PROPERTIES LLC 25-18 127th STREET FLUSHING, NY 31 COBB PL	216900 133400 11354 0 2 350300	0.00 02/11/20 20 1 PT02 CK 995098 02/27/20 20 1 PT02 CK 995105 05/08/20 20 2 PT02 CK 995117 05/08/20 20 3 PT02 CK 995117 08/07/20 20 3 PT02 CK 995131 11/09/20 20 4 PT02 CK 995152	2,524.00 2,524.00 2,515.55 8.45 2,524.00 18.00 2,525.09 2,508.06	2,543.09 2,508.06 8.45 0.03 0.00 0.00 0.00 0.00	0.00 10,099.15 10,099.15 7,583.60 7,575.15 5,051.15 5,033.15 2,508.06 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		405.30	405.30

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7802 11.03	BEZMEN, PAMIRA 31 DEVON ROAD ESSEX FELLS NJ 37-C COBB PL	160000 85322 135600 07021 0 2 295600	0.00	2,130.00 2,130.00	2,145.86 2,116.29	0.00 8,522.15 8,522.15
		02/03/20 20 1 PT02 CK MULTIPLE		2,130.00	0.00	6,392.15
		05/07/20 20 2 PT02 CK MULTIPLE		2,130.00	0.00	4,262.15
		08/10/20 20 3 PT02 CK MULTIPLE		2,145.86	0.00	2,116.29
		11/09/20 20 4 PT02 CK MULTIPLE		2,116.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			79.78	79.78
		Utility Delinquent Int/Pnlty:			0.02	79.80
7802 11.04	CRAIG REV.TRUST/BETSEY B BIANCHI TR 437 BARROWS-TOWNE RD KILLINGTON VT 37-D COBB PL	160000 135600 05751 0 2 295600	0.00	2,130.00 2,130.00	2,145.86 2,116.29	0.00 8,522.15 8,522.15
		01/30/20 20 1 PT02 CK 3774430325		2,130.00	0.00	6,392.15
		05/01/20 20 2 PT02 CK 3780891209		2,130.00	0.00	4,262.15
		08/03/20 20 3 PT02 CK 3786529399		2,145.86	0.00	2,116.29
		11/02/20 20 4 PT02 CK 3791930163		2,116.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7802 13.02	HERRON, CHRISTOPHER T 3 LYONS PLACE MORRISTOWN NJ 3 LYONS PL	160000 00611 100400 07960 0 2 260400	0.00	1,876.00 1,876.00	1,890.69 1,864.64	0.00 7,507.33 7,507.33
		01/17/20 20 1 PT02 CK 033947		1,876.00	0.00	5,631.33
		04/23/20 20 2 PT02 CK 34087		1,876.00	0.00	3,755.33
		07/24/20 20 3 PT02 CK 34215		1,890.69	0.00	1,864.64
		10/23/20 20 4 PT02 CK 034482		1,864.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
7802 15	SINGLETERRY, LAURA J & LAMBESEDER,M 18 WOOD ROAD MORRISTOWN NJ 53 PHOENIX AVE	174800 01146 57300 07960 0 2 232100	0.00	1,672.00 1,672.00	1,685.33 1,662.11	0.00 6,691.44 6,691.44
		02/03/20 20 1 PT02 CK MULTIPLE		1,672.00	0.00	5,019.44
		05/07/20 20 2 PT02 CK MULTIPLE		1,672.00	0.00	3,347.44
		08/10/20 20 3 PT02 CK MULTIPLE		1,685.33	0.00	1,662.11
		11/09/20 20 4 PT02 CK MULTIPLE		1,662.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			138.23	138.23
		Utility Delinquent Int/Pnlty:			0.23	138.46

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		Bank	Impr	Value	Zip			Lmt Exempt	Original	Billed	
		Class	Net	Value	Deduct Amount						
		Date	Yr	Qtr	Code			Description	Balance		
7802 22	RUTAN/ZMACHINSKI, JAM 18 BUDD ST MORRISTOWN NJ 18 BUDD ST	ELIZABETH		236700					0.00		
				105300			2,464.00	2,483.03			
			07960		0		2,464.00	2,448.83	9,859.86		
			2		342000	0.00			9,859.86		
		02/06/20	20	1	PT02	CK 2220	2,464.00	0.00	7,395.86		
		05/11/20	20	2	PT02	CK 2229	2,464.00	0.00	4,931.86		
		08/10/20	20	3	PT02	CK 2240	2,483.03	0.00	2,448.83		
		11/10/20	20	4	PT02	CK 2247	2,448.83	0.00	0.00		
		Per Diem Interest:						0.00	0.00		
		Utility Principal Bal:						133.05	133.05		
7802 29	TEROLTY TWO, LLC 122 WASHINGTON STREET MORRISTOWN, NJ 122 WASHINGTON ST			201600					0.00		
				122600			2,336.00	2,353.56			
			07960		0		2,336.00	2,321.13	9,346.69		
			4A		324200	0.00			9,346.69		
		03/05/20	20	1	PT02	CK 675	0.00	39.71	9,346.69		
		05/08/20	20	1	PT02	CK 692	0.00	73.58	9,346.69		
		05/13/20	20	1	PT02	CK 694	0.00	5.84	9,346.69		
		06/15/20	20	1	PT02	CK 701	0.00	37.38	9,346.69		
		07/20/20	20	1	PT02	CK 703	0.00	40.88	9,346.69		
		07/31/20	20	1	PT02	CK 5854	217.79	11.68	9,128.90		
		08/14/20	20	1	PT02	CK 5867	1,518.40	14.83	7,610.50		
		08/14/20	20	1	PT02	CK 711	599.81	0.00	7,010.69		
		06/15/20	20	2	PT02	CK 701	0.00	51.39	7,010.69		
		07/20/20	20	2	PT02	CK 703	0.00	40.88	7,010.69		
		07/31/20	20	2	PT02	CK 5854	0.00	11.68	7,010.69		
		08/14/20	20	2	PT02	CK 5867	0.00	16.35	7,010.69		
		08/14/20	20	2	PT02	CK 711	400.19	0.00	6,610.50		
		09/09/20	20	2	PT02	CK 717	921.38	24.20	5,689.12		
		10/13/20	20	2	PT02	CK 724	742.74	17.25	4,946.38		
		11/13/20	20	2	PT02	CK 730	271.69	4.08	4,674.69		
		08/14/20	20	3	PT02	CK 5867	0.00	15.30	4,674.69		
		09/09/20	20	3	PT02	CK 717	0.00	29.42	4,674.69		
		10/13/20	20	3	PT02	CK 724	0.00	40.01	4,674.69		
		11/13/20	20	3	PT02	CK 730	225.00	35.30	4,449.69		
		11/13/20	20	4	PT02	CK 730	0.00	13.93	4,449.69		
		Per Diem Interest:						46.72	4,496.41		
		Utility Principal Bal:						83.71	4,580.12		
		Utility Delinquent Int/Pnlty:						0.61	4,580.73		
		7802 32	E & H MEMBERS LLC REG PRESIDENT/WHOLE F 7TH FL, JERSEY CITY 110 WASHINGTON ST			700000					0.00
				S MKT		2100000			20,174.00	20,328.00	
	07311				0		20,174.00	20,048.00	80,724.00		
	4A				2800000	0.00			80,724.00		
01/10/20	20			1	PT02	CK 6501331	20,174.00	0.00	60,550.00		
04/20/20	20			2	PT02	CK 6524061	20,174.00	0.00	40,376.00		
07/27/20	20			3	PT02	CK 6544782	20,328.00	0.00	20,048.00		
10/19/20	20			4	PT02	CK 6562038	20,048.00	0.00	0.00		
Per Diem Interest:						0.00	0.00				
Utility Principal Bal:						3,379.20	3,379.20				

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7901 4	ROSANIA, SALVATORE 83 WASHINGTON ST MORRISTOWN, NJ 6 ATNO AVE	169100 123900 07960 0 2 293000	0.00	2,111.00 2,111.00	2,127.25 2,097.94	0.00 8,447.19 8,447.19
		02/26/20 20 1 PT02 CK 1366		2,111.00	15.97	6,336.19
		02/26/20 20 2 PT02 CK 1366		1.91	0.00	6,334.28
		06/11/20 20 2 PT02 CK 1370		2,109.09	25.51	4,225.19
		06/11/20 20 3 PT02 CK 1370		5.11	0.00	4,220.08
		08/31/20 20 3 PT02 CK 1051		2,122.14	18.69	2,097.94
		Per Diem Interest:			20.87	2,118.81
7901 5	COURT VIEW CENTER LLC POBOX 163 CONVENT STATION, NJ 77 WASHINGTON ST	603000 347000 07961 0 4A 950000	0.00	6,845.00 6,845.00	6,896.75 6,801.75	0.00 27,388.50 27,388.50
		05/29/20 20 1 PT02 CK 3782513414		6,845.00	354.69	20,543.50
		08/10/20 20 2 PT02 CK 3787115797		6,845.00	297.58	13,698.50
		10/23/20 20 3 PT02 CK 3791405473		6,896.75	248.60	6,801.75
		Per Diem Interest:			98.48	6,900.23
		Utility Principal Bal:			626.25	7,526.48
		Utility Delinquent Int/Pnlty:			8.68	7,535.16
7901 14	JONES, CRAIG 1503 ST. LOUIS AVE. PT PLEASANT BEACH, NJ 101 WASHINGTON ST	192000 116800 08742 0 2 308800	0.00	2,225.00 2,225.00	2,241.79 2,210.91	0.00 8,902.70 8,902.70
		02/07/20 20 1 PT02 CK 3775123670		2,225.00	0.00	6,677.70
		05/08/20 20 2 PT02 CK 22705961		2,225.00	0.00	4,452.70
		08/04/20 20 3 PT02 CK 37890461		2,241.79	0.00	2,210.91
		11/04/20 20 4 PT02 CK 58807253		2,210.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
7901 23	TERRERI, DOMINICK J & THOMAS E 38 WINDING WAY MORRIS PLAINS, NJ 125 WASHINGTON ST	219000 348900 01602 0 07950 0 2 567900	0.00	4,092.00 4,092.00	4,122.68 4,065.88	0.00 16,372.56 16,372.56
		02/03/20 20 1 PT02 CK MULTIPLE		4,092.00	0.00	12,280.56
		05/07/20 20 2 PT02 CK MULTIPLE		4,092.00	0.00	8,188.56
		08/10/20 20 3 PT02 CK MULTIPLE		4,122.68	0.00	4,065.88
		11/09/20 20 4 PT02 CK MULTIPLE		4,065.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.20	157.20
7901 28	WASHINGTON PARK TERRACE, LLC % SALEM MANAGEMENT CO UNION NJ 141 WASHINGTON ST	920000 980000 07083 0 4C 1900000	0.00	13,690.00 13,690.00	13,793.50 13,603.50	0.00 54,777.00 54,777.00
		02/04/20 20 1 PT02 CK 42240		13,690.00	0.00	41,087.00
		05/01/20 20 2 PT02 CK 44675		13,690.00	0.00	27,397.00

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7901	28	WASHINGTON PARK TERRACE, LLC	Continued			
		08/05/20 20 3 PT02 CK 47235		13,793.50	0.00	13,603.50
		11/04/20 20 4 PT02 CK 49714		13,603.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,121.75	3,121.75
7901	BAJWA, MANJIT S & RAVINDER, K.	510000				0.00
31	8 PEACH TREE LANE	40000		3,963.00	3,992.75	
	CHESTER, NJ	07930 0		3,963.00	3,937.75	15,856.50
	147-153 WASHINGTON ST	4A 550000 0.00				15,856.50
		02/13/20 20 1 PT02 CK 3775517712		3,963.00	18.78	11,893.50
		05/13/20 20 2 PT02 CK 3781636924		3,963.00	0.00	7,930.50
		09/22/20 20 3 PT06 CK 1330		3,992.75	91.03	3,937.75
		11/10/20 20 4 PT02 CK 3792686892		3,937.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.75	270.75
			Utility Delinquent Int/Pnlty:		1.06	271.81
7901	BIELLO, MICHAEL A	108000				0.00
34.01	11 MILLS STREET	00672 128100		1,701.00	1,714.19	
	MORRISTOWN, NJ	07960 0		1,701.00	1,690.57	6,806.76
	11 MILLS ST	2 236100 0.00				6,806.76
		01/23/20 20 1 PT02 CK MULTIPLE		1,701.00	0.00	5,105.76
		04/23/20 20 2 PT02 CK MULTIPLE		1,701.00	0.00	3,404.76
		07/23/20 20 3 PT02 CK MULTIPLE		1,714.19	0.00	1,690.57
		10/23/20 20 4 PT02 CK MULTIPLE		1,690.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.05	133.05
7901	LIFRIERI, RICHARD A. & ADELINA R.	192300				0.00
36	2 DEVONSHIRE COURT	01066 154500		2,499.00	2,517.46	
	MORRIS TOWNSHIP, NJ	07960 0		2,499.00	2,482.78	9,998.24
	15 MILLS ST	2 346800 0.00				9,998.24
		02/03/20 20 1 PT02 CK MULTIPLE		2,499.00	0.00	7,499.24
		05/07/20 20 2 PT02 CK MULTIPLE		2,499.00	0.00	5,000.24
		08/10/20 20 3 PT02 CK MULTIPLE		2,517.46	0.00	2,482.78
		11/09/20 20 4 PT02 CK MULTIPLE		2,482.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		387.15	387.15
7901	29 MILLS STREET LLC	201500				0.00
37	29 MILLS STREET	148000		2,518.00	2,537.52	
	MORRISTOWN NJ	07960 0		2,518.00	2,502.57	10,076.09
	29-31 MILLS ST	4A 349500 0.00				10,076.09
		04/29/20 20 1 PT02 CK 3780750670		2,518.00	74.12	7,558.09
		06/15/20 20 2 PT02 CK 3783531697		2,518.00	37.07	5,040.09
		09/08/20 20 3 PT02 CK 3788704101		2,537.52	31.52	2,502.57
		11/12/20 20 4 PT02 CK 3792810582		2,502.57	9.18	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		570.20	570.20

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7901 41	ROBERTELLI, LISA 19 1/2 JERSEY AVENUE MORRISTOWN NJ 86 EARLY ST	211000 201100 07960 0 2 412100	0.00	2,969.00 2,969.00	2,992.03 2,950.81	0.00 11,880.84 11,880.84
		02/10/20 20 1 PT02 CS		2,500.00	0.00	9,380.84
		02/10/20 20 1 PT02 CK 426		469.00	0.00	8,911.84
		05/11/20 20 2 PT02 CK 435		2,969.00	0.00	5,942.84
		08/07/20 20 3 PT02 CK 446		2,992.03	0.00	2,950.81
		11/10/20 20 4 PT02 CK 456		2,950.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			695.40	695.40
8001 1	ALBERTO, LEONARDO & DOMENICO 247 TABOR ROAD MORRIS PLAINS, NJ 24 HAZLETT ST	229200 245800 07950 0 2 475000	0.00	3,422.00 3,422.00	3,448.88 3,401.37	0.00 13,694.25 13,694.25
		02/10/20 20 1 PT02 CK 3775187014		3,422.00	0.00	10,272.25
		06/01/20 20 2 PT02 CK 3782556552		3,422.00	0.00	6,850.25
		08/10/20 20 3 PT02 CK 3787059309		3,448.88	0.00	3,401.37
		11/09/20 20 4 PT02 CK 3792580671		3,401.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			738.05	738.05
8001 3	KRATOCHVIL, STEPHEN A & MICHELLE R 18 HAZLETT STREET MORRISTOWN, NJ 18 HAZLETT ST	221100 114200 07960 0 2 335300	0.00	2,416.00 2,416.00	2,434.12 2,400.58	0.00 9,666.70 9,666.70
		02/03/20 20 1 PT02 CK MULTIPLE		2,415.86	0.00	7,250.84
		05/07/20 20 1 PT02 CK MULTIPLE		0.14	0.00	7,250.70
		05/07/20 20 2 PT02 CK MULTIPLE		2,415.86	0.00	4,834.84
		08/10/20 20 2 PT02 CK MULTIPLE		0.14	0.00	4,834.70
		08/10/20 20 3 PT02 CK MULTIPLE		2,433.98	0.00	2,400.72
		11/09/20 20 3 PT02 CK MULTIPLE		0.14	0.00	2,400.58
		11/09/20 20 4 PT02 CK MULTIPLE		2,400.44	0.00	0.14
		Per Diem Interest:			0.00	0.14
		Utility Principal Bal:			181.45	181.59
8001 16	LOIA, ANTHONY G 117 EARLY STREET MORRISTOWN, NJ 117 EARLY ST	214500 124000 07960 0 2 338500	0.00	2,439.00 2,439.00	2,457.41 2,423.55	0.00 9,758.96 9,758.96
		02/03/20 20 1 PT02 CK 3774727197		2,439.00	0.00	7,319.96
		05/07/20 20 2 PT02 CK 3781281036		2,439.00	0.00	4,880.96
		08/05/20 20 3 PT02 CK 3786773303		2,457.41	0.00	2,423.55
		11/10/20 20 4 PT02 CK 3792645800		2,423.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60

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8001 17	RAMSEUR, PAUL D III & CHERE NICOLE 704 LONGLEAF DRIVE NE ATLANTA, GA 119 EARLY ST	214500 01225 107500 30342 0 2 322000	0.00	2,320.00 2,320.00	2,337.73 2,305.53	0.00 9,283.26 9,283.26
		02/03/20 20 1 PT02 CK MULTIPLE		2,319.30	0.00	6,963.96
		05/07/20 20 1 PT02 CK MULTIPLE		0.70	0.01	6,963.26
		05/07/20 20 2 PT02 CK MULTIPLE		2,319.29	0.00	4,643.97
		08/10/20 20 2 PT02 CK MULTIPLE		0.71	0.02	4,643.26
		08/10/20 20 3 PT02 CK MULTIPLE		2,337.00	0.00	2,306.26
		11/09/20 20 3 PT02 CK MULTIPLE		0.73	0.02	2,305.53
		11/09/20 20 4 PT02 CK MULTIPLE		2,304.78	0.00	0.75
		Per Diem Interest:			0.01	0.76
		Utility Principal Bal:			157.24	158.00
		Utility Delinquent Int/Pnlty:			1.62	159.62
8002 7	KEATING, LILLIAN 112 EARLY ST MORRISTOWN, NJ 112 EARLY ST	212400 105500 07960 0 2 317900	0.00	2,290.00 2,290.00	2,308.43 2,276.63	0.00 9,165.06 9,165.06
		02/03/20 20 1 PT02 CK 4996		2,290.00	0.00	6,875.06
		04/22/20 20 2 PT02 CK 5021		2,290.00	0.00	4,585.06
		07/31/20 20 3 PT02 CK 5051		2,308.43	0.00	2,276.63
		11/24/20 20 4 PT02 CK 5083		2,276.63	16.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.84	78.84
8002 12	JONES, GREGORY POWELL II 26 MILLS STREET MORRISTOWN, NJ 26 MILLS ST	196000 173400 07960 0 2 369400	0.00	2,662.00 2,662.00	2,681.37 2,644.43	0.00 10,649.80 10,649.80
		02/03/20 20 1 PT02 CK MULTIPLE		2,662.00	0.00	7,987.80
		05/07/20 20 2 PT02 CK MULTIPLE		2,662.00	0.00	5,325.80
		08/10/20 20 3 PT02 CK MULTIPLE		2,681.37	0.00	2,644.43
		11/09/20 20 4 PT02 CK MULTIPLE		2,644.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8002 13	KAISER, SARAH H 22 MILLS ST MORRISTOWN, NJ 22 MILLS ST	190000 171500 07960 0 2 361500	0.00	1,918.00 1,918.00	2,624.46 2,588.31	0.00 9,048.77 9,048.77
		10/11/19 20 1 J065 2019 Added S		686.64	0.00	9,735.41
		02/07/20 20 1 PT02 CK 449573		2,512.81	0.00	7,222.60
		02/07/20 20 1 PT02 CK 449575		85.14	0.00	7,137.46
		05/04/20 20 1 PT02 CK 490057		6.55	0.14	7,130.91
		05/04/20 20 1 PT02 CK 490058		0.14	0.00	7,130.77
		10/11/19 20 2 J065 2019 Added S		686.64	0.00	7,817.41
		05/04/20 20 2 PT02 CK 490058		2,604.50	0.00	5,212.91
		05/04/20 20 2 PT02 CK 637922		0.14	0.00	5,212.77
		08/10/20 20 3 PT02 CK MULTIPLE		2,624.46	0.00	2,588.31

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8002	13	KAISER, SARAH H	Continued			
		11/09/20 20 4 PT02 CK MULTIPLE		2,588.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.85	108.85
8002	15	KEEFE, WILLIAM JR & ANN	193700			0.00
		64 HILL ST	143500	2,430.00	2,447.60	
		MORRISTOWN, NJ	07960 0	2,430.00	2,413.88	9,721.48
		14 MILLS ST	2 337200 0.00			9,721.48
		02/10/20 20 1 PT02 CK 3936		2,430.00	0.00	7,291.48
		06/08/20 20 2 PT02 CK 3963		2,400.46	29.54	4,891.02
		07/08/20 20 2 PT02 CK 1181		29.54	0.43	4,861.48
		08/10/20 20 3 PT02 CK 4005		2,447.60	0.00	2,413.88
		11/06/20 20 4 PT02 CK 4018		2,413.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	441.60	441.60
8002	20	SCELFO, THERESA	193700			0.00
		159 WASHINGTON ST	01146 219100	2,974.00	2,997.15	
		MORRISTOWN, NJ	07960 0	2,974.00	2,955.87	11,901.02
		159 WASHINGTON ST	2 412800 0.00			11,901.02
		02/03/20 20 1 PT02 CK MULTIPLE		2,974.00	0.00	8,927.02
		05/07/20 20 2 PT02 CK MULTIPLE		2,974.00	0.00	5,953.02
		08/10/20 20 3 PT02 CK MULTIPLE		2,997.15	0.00	2,955.87
		11/09/20 20 4 PT02 CK MULTIPLE		2,955.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.15	145.15
8002	21	161 WASHINGTON MORRISTOWN, LLC	249600			0.00
		161 WASHINGTON STREET	204400	3,271.00	3,296.11	
		MORRISTOWN, NJ	07960 0	3,271.00	3,250.71	13,088.82
		161 WASHINGTON ST	4A 454000 0.00			13,088.82
		03/17/20 20 1 PT02 CR 3777845996		3,271.00	56.06	9,817.82
		06/11/20 20 2 PT02 CK 1595		3,271.00	48.75	6,546.82
		07/21/20 20 3 PT02 CK 677117579		3,296.11	0.00	3,250.71
		11/10/20 20 4 PT02 CK 3792648173		3,250.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6,331.86	6,331.86
				Utility Delinquent Int/Pnlty:	30.07	6,361.93
8002	23	165 WASHINGTON ST LLC	360000			0.00
		165 WASHINGTON ST	00597 122400	3,476.00	3,501.92	
		MORRISTOWN, NJ	07960 0	3,476.00	3,453.67	13,907.59
		165 WASHINGTON ST	4A 482400 0.00			13,907.59
		02/24/20 20 1 PT02 CK 5943042		3,435.58	30.39	10,472.01
		06/19/20 20 1 PT02 CK 20301912		40.42	2.32	10,431.59
		06/19/20 20 2 PT02 CK 20301912		3,428.98	83.42	7,002.61
		08/12/20 20 2 PT02 CK 26563373		27.47	1.25	6,975.14
		09/29/20 20 2 PT02 CK 32338341		19.55	0.46	6,955.59
		08/12/20 20 3 PT02 CK 26563373		0.00	19.26	6,955.59

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8002	23	165 WASHINGTON ST LLC	Continued			
		09/29/20 20 3 PT02 CK 32338341		3,494.87	82.30	3,460.72
				Per Diem Interest:	57.22	3,517.94
8002	D & B PARTNERS, LLC	378000				0.00
26	5 MENDEL TERRACE	220100		4,309.00	4,342.52	
	MONTCLAIR, NJ	07042 0		4,309.00	4,282.70	17,243.22
	167 WASHINGTON ST	4B 598100 0.00				17,243.22
		02/03/20 20 1 PT02 CK 2169		4,309.00	0.00	12,934.22
		04/13/20 20 2 PT02 CK 2177		4,309.00	0.00	8,625.22
		07/13/20 20 3 PT02 CK 2190		4,342.52	0.00	4,282.70
		11/02/20 20 4 PT02 CK 2213		4,282.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.00	157.00
			Utility Delinquent Int/Pnlty:		1.15	158.15
8002	LA CROIX, STEPHEN & TIMOTHY	185400				0.00
30	179 WASHINGTON ST	150500		2,420.00	2,438.80	
	MORRISTOWN, NJ	07960 0		2,420.00	2,405.20	9,684.00
	179 WASHINGTON ST	2 335900 0.00				9,684.00
		02/10/20 20 1 PT02 CK 2014		2,420.00	0.00	7,264.00
		05/29/20 20 2 PT02 CK 4753		2,420.00	0.00	4,844.00
		08/10/20 20 3 PT02 CK 4762		1,219.40	0.00	3,624.60
		08/10/20 20 3 PT02 CK 469		400.00	0.00	3,224.60
		08/10/20 20 3 PT02 CK 4763		819.40	0.00	2,405.20
		11/10/20 20 4 PT02 CK 522		1,202.60	0.00	1,202.60
		11/10/20 20 4 PT02 CK 4777		1,202.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.70	90.70
8002	BE VAN TRINH & BA THI NGUYEN	185600				0.00
31	7 COLONIAL RD.	100900		2,064.00	2,080.23	
	MORRISTOWN, NJ	07960 0		2,064.00	2,051.57	8,259.80
	7 COLONIAL RD	2 286500 0.00				8,259.80
		01/13/20 20 1 PT02 CK 3772961570		2,064.00	0.00	6,195.80
		04/17/20 20 2 PT02 CK 3780098564		2,064.00	0.00	4,131.80
		07/13/20 20 3 PT02 CK 3785316426		2,080.23	0.00	2,051.57
		10/30/20 20 4 PT02 CK 3791821738		2,051.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
8002	US BANK NA TRUSTEE% HUDSON HOME MGMT	214800				0.00
37	3701 REGENT BLVD	85362 97400		2,249.00	2,266.98	
	IRVING TX	75063 0		2,249.00	2,235.75	9,000.73
	19 COLONIAL RD	2 312200 0.00				9,000.73
		02/03/20 20 1 PT02 CK MULTIPLE		2,249.00	0.00	6,751.73
		06/01/20 20 2 PT02 CK 74393214		2,249.00	0.00	4,502.73
		08/03/20 20 3 PT02 CK 74639955		2,266.98	0.00	2,235.75
		11/06/20 20 4 PT02 CK 75032191		2,235.75	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8002	37	US BANK NA TRUSTEE%HUDSON HOME MGMT Continued				
				Utility Principal Bal:	78.60	78.60
8102	DENMAN, MAUREEN A	217800				0.00
7	22 CONKLIN AVENUE	01066 90600		2,222.00	2,239.01	
	MORRISTOWN NJ	07960 0		2,222.00	2,208.16	8,891.17
	22 CONKLIN AVE	2 308400 0.00				8,891.17
		02/03/20 20 1 PT02 CK MULTIPLE		2,222.00	0.00	6,669.17
		05/07/20 20 2 PT02 CK MULTIPLE		2,222.00	0.00	4,447.17
		08/10/20 20 3 PT02 CK MULTIPLE		2,239.01	0.00	2,208.16
		11/09/20 20 4 PT02 CK MULTIPLE		2,208.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.25	157.25
8102	SMITH, STEWART J & MAUREEN A	217800				0.00
9	14 CONKLIN AVE	00672 68700		2,064.00	2,080.23	
	MORRISTOWN, NJ	07960 0		2,064.00	2,051.57	8,259.80
	14 CONKLIN AVE	2 286500 0.00				8,259.80
		01/23/20 20 1 PT02 CK MULTIPLE		2,064.00	0.00	6,195.80
		04/23/20 20 2 PT02 CK MULTIPLE		2,064.00	0.00	4,131.80
		07/23/20 20 3 PT02 CK MULTIPLE		2,080.23	0.00	2,051.57
		10/23/20 20 4 PT02 CK MULTIPLE		2,051.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8102	BARTLESON, EDWARD C JR & STEPHANIE	225200				0.00
21	26 COLONIAL ROAD	122000		2,502.00	2,520.25	
	MORRISTOWN, NJ	07960 0		2,502.00	2,485.53	10,009.78
	26 COLONIAL RD	2 347200 0.00				10,009.78
		02/12/20 20 1 PT02 CK 7568		0.00	13.76	10,009.78
		03/17/20 20 1 PT02 CK 7680		185.38	43.79	9,824.40
		04/30/20 20 1 PT02 CK 7711		2,316.62	49.81	7,507.78
		04/30/20 20 2 PT02 CK 7711		8.57	0.00	7,499.21
		07/16/20 20 2 PT02 CK 7731		2,493.43	62.25	5,005.78
		07/16/20 20 3 PT02 CK 7731		244.32	0.00	4,761.46
		10/27/20 20 3 PT02 CK 7780		2,275.43	62.03	2,486.03
		Per Diem Interest:			41.02	2,527.05
		Utility Principal Bal:			97.35-	2,429.70
8102	PARISE/LANZARA, GIORGIO J JR/MARTHA	223800				0.00
24	20 COLONIAL RD	135700		2,469.00	2,610.13	
	MORRISTOWN NJ	07960 0		2,469.00	2,574.17	10,122.30
	20 COLONIAL RD	2 359500 0.00				10,122.30
		10/11/19 20 1 J065 2019 Added S		121.05	0.00	10,243.35
		02/03/20 20 1 PT02 CK MULTIPLE		2,590.05	0.00	7,653.30
		10/11/19 20 2 J065 2019 Added S		121.04	0.00	7,774.34
		05/07/20 20 2 PT02 CK MULTIPLE		2,590.04	0.00	5,184.30
		08/10/20 20 3 PT02 CK 62581		2,610.13	0.00	2,574.17
		08/10/20 20 3 PT02 CK MULTIPLE		2,610.13	0.00	35.96-
		09/17/20 20 3 J064 KENSINGTON VANG		2,610.13	0.00	2,574.17

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8102	24	PARISE/LANZARA,GIORGIO J JR/MARTHA	Continued			
		11/09/20 20 4 PT02 CK MULTIPLE		2,574.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
8102	25	ONUSKA-ORFINI, BARBARA	225300			0.00
		18 COLONIAL ROAD	124300	2,519.00	2,537.97	
		MORRISTOWN, NJ	07960 0	2,519.00	2,503.00	10,078.97
		18 COLONIAL RD	2 349600 0.00			10,078.97
		01/16/20 20 1 J063 from 4Q19 credi		311.64-	0.00	9,767.33
		02/03/20 20 1 PT02 CK MULTIPLE		2,207.36	0.00	7,559.97
		02/03/20 20 1 PT02 CK MULTIPLE		311.64	0.00	7,248.33
		04/07/20 20 1 J063 move to 2Q2020		311.64	0.00	7,559.97
		04/07/20 20 2 J063 from 1Q2020 cre		311.64-	0.00	7,248.33
		05/07/20 20 2 PT02 CK MULTIPLE		2,207.36	0.00	5,040.97
		05/07/20 20 2 PT02 CK MULTIPLE		311.64	0.00	4,729.33
		09/23/20 20 2 J063 to 4q 2020		311.64	0.00	5,040.97
		08/10/20 20 3 PT02 CK MULTIPLE		2,537.97	0.00	2,503.00
		09/23/20 20 4 J063 frm 2q 2020		311.64-	0.00	2,191.36
		11/09/20 20 4 PT02 CK MULTIPLE		2,191.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	113.30	113.30
8102	28	DAVIDSON, ERICK D. & MEREDITH E	249300			0.00
		10 COLONIAL ROAD	00672 70700	2,306.00	2,322.80	
		MORRISTOWN, NJ	07960 0	2,306.00	2,290.80	9,225.60
		10 COLONIAL RD	2 320000 0.00			9,225.60
		03/05/20 20 1 PT02 CK 3777006325		2,306.00	25.03	6,919.60
		05/06/20 20 2 PT02 CK 3781222019		2,306.00	0.00	4,613.60
		09/14/20 20 3 PT02 CK 3788959573		2,322.80	32.02	2,290.80
				Per Diem Interest:	24.05	2,314.85
				Utility Principal Bal:	254.05	2,568.90
8102	34	KELLY, JAMES R & FREDERICA L	180000			0.00
		KELLY PLUMBING & HEATING	130300	2,236.00	2,252.49	
		MORRISTOWN NJ	07960 0	2,236.00	2,221.46	8,945.95
		191 WASHINGTON ST	4A 310300 0.00			8,945.95
		10/31/19 20 1 PT02 CK 17008		1.67	0.00	8,944.28
		12/17/19 20 1 PT02 CK 17168		535.00	0.00	8,409.28
		12/30/19 20 1 PT02 CK 17216		535.00	0.00	7,874.28
		01/14/20 20 1 PT02 CK 17252		576.75	0.00	7,297.53
		01/23/20 20 1 PT02 CK 17305		12.50	0.00	7,285.03
		01/27/20 20 1 PT02 CK 17300		575.08	0.00	6,709.95
		01/27/20 20 2 PT02 CK 17300		1.67	0.00	6,708.28
		03/16/20 20 2 PT02 CK 17413		559.00	0.00	6,149.28
		04/06/20 20 2 PT02 CK 17484		559.00	0.00	5,590.28
		04/13/20 20 2 PT02 CK 17524		559.00	0.00	5,031.28
		04/24/20 20 2 PT02 CK 17525		557.33	0.00	4,473.95
		04/24/20 20 3 PT02 CK 17525		1.67	0.00	4,472.28
		06/15/20 20 3 PT02 CK 17649		559.00	0.00	3,913.28

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8102	34	KELLY, JAMES R & FREDERICA L	Continued			
		07/06/20 20 3 PT02 CK 17692		559.00	0.00	3,354.28
		07/13/20 20 3 PT02 CK 17733		559.00	0.00	2,795.28
		07/24/20 20 3 PT02 CK 17777		573.82	0.00	2,221.46
		07/24/20 20 4 PT02 CK 17777		1.67	0.00	2,219.79
		10/05/20 20 4 PT02 CK 17939		575.49	0.00	1,644.30
		10/13/20 20 4 PT02 CK 17976		548.66	0.00	1,095.64
		10/20/20 20 4 PT02 CK 18036		548.66	0.00	546.98
		10/26/20 20 4 PT02 CK 18037		546.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.98	104.98
8301	GEORGE, JEFFREY/ JEFFREY JR	162000				0.00
6.02	152B WASHINGTON ST	133800		2,131.00	2,147.75	
	MORRISTOWN, NJ	07960 0		2,131.00	2,118.16	8,527.91
	152 WASHINGTON ST	2 295800 0.00				8,527.91
		09/16/19 20 1 PT02 CK 17402		47.32	0.00	8,480.59
		02/03/20 20 1 PT02 CK MULTIPLE		2,083.68	0.00	6,396.91
		05/07/20 20 2 PT02 CK MULTIPLE		2,131.00	0.00	4,265.91
		07/06/20 20 3 PT02 CK 20541		2,147.75	0.00	2,118.16
		11/09/20 20 4 PT02 CK MULTIPLE		2,118.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8301	OPLINGER, THOMAS M & JEANNE M	206100				0.00
11	15 HILLCREST AVENUE	00154 219300		3,065.00	3,088.41	
	MORRISTOWN, NJ	07960 0		3,065.00	3,045.87	12,264.28
	15 HILLCREST AVE	2 425400 0.00				12,264.28
		02/03/20 20 1 PT02 CK MULTIPLE		3,065.00	0.00	9,199.28
		05/07/20 20 2 PT02 CK MULTIPLE		3,065.00	0.00	6,134.28
		08/10/20 20 3 PT02 CK MULTIPLE		3,088.41	0.00	3,045.87
		11/09/20 20 4 PT02 CK MULTIPLE		3,045.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.15	266.15
8301	JOHNSON, ROBERT	212400				0.00
12	19 HILLCREST AVENUE	74900		2,070.00	2,085.80	
	MORRISTOWN, NJ	07960 0		2,070.00	2,057.06	8,282.86
	19 HILLCREST AVE	2 287300 0.00				8,282.86
		02/18/20 20 1 PT02 CS		0.00	10.52	8,282.86
		02/18/20 20 1 PT02 CK 3737		2,070.00	0.00	6,212.86
		05/04/20 20 2 PT02 CK 3763		2,070.00	0.00	4,142.86
		08/20/20 20 3 PT02 CK 3801		2,073.90	11.90	2,068.96
		08/24/20 20 3 PT02 CK 3810		11.90	0.02	2,057.06
		08/24/20 20 4 PT02 CK 3810		6.24	0.00	2,050.82
		11/02/20 20 4 PT02 CK 3837		2,050.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60

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8301 13	RAIFFE, ADAM 21 HILLCREST AVE MORRISTOWN NJ 21 HILLCREST AVE	188400 62100 07960 0 2 250500	0.00	1,805.00 1,805.00	1,818.49 1,793.43	0.00 7,221.92 7,221.92
		02/03/20 20 1 PT02 CK 3774631416		1,805.00	0.00	5,416.92
		05/01/20 20 2 PT02 CK 3780919499		1,805.00	0.00	3,611.92
		08/03/20 20 3 PT02 CK 3786647833		1,818.49	0.00	1,793.43
		11/02/20 20 4 PT02 CK 3791980928		1,793.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8302 1	IVES, SHAWN & KRISTINE 36 HILLCREST AVENUE MORRISTOWN, NJ 36 HILLCREST AVE	225200 144400 07960 0 2 369600	0.00	2,663.00 2,663.00	2,683.27 2,646.30	0.00 10,655.57 10,655.57
		02/03/20 20 1 PT02 CK MULTIPLE		2,663.00	0.00	7,992.57
		05/07/20 20 2 PT02 CK MULTIPLE		2,663.00	0.00	5,329.57
		08/10/20 20 3 PT02 CK MULTIPLE		2,683.27	0.00	2,646.30
		11/09/20 20 4 PT02 CK MULTIPLE		2,646.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.20	151.20
8303 1	FRANCO, JULIA 6 EDGAR PL MORRISTOWN NJ 6 EDGAR PL	239600 01146 225000 07960 0 2 464600	0.00	3,347.00 3,347.00	3,373.44 3,326.98	0.00 13,394.42 13,394.42
		02/03/20 20 1 PT02 CK MULTIPLE		3,347.00	0.00	10,047.42
		05/07/20 20 2 PT02 CK MULTIPLE		3,347.00	0.00	6,700.42
		08/10/20 20 3 PT02 CK MULTIPLE		3,373.44	0.00	3,326.98
		11/09/20 20 4 PT02 CK MULTIPLE		3,326.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8303 2	PETOSA, DAVID 8 EDGAR PLACE MORRISTOWN NJ 8 EDGAR PL	217400 00672 249400 07960 0 2 466800	0.00	3,363.00 3,363.00	3,389.26 3,342.58	0.00 13,457.84 13,457.84
		01/23/20 20 1 PT02 CK MULTIPLE		3,363.00	0.00	10,094.84
		04/23/20 20 2 PT02 CK MULTIPLE		3,363.00	0.00	6,731.84
		07/23/20 20 3 PT02 CK MULTIPLE		3,389.26	0.00	3,342.58
		10/23/20 20 4 PT02 CK MULTIPLE		3,342.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8303 5	134 WASHINGTON ST ASSOCIATES LLC 8 SUMMIT ROAD MORRISTOWN NJ 134 WASHINGTON ST	315000 91300 07960 0 4A 406300	0.00	2,927.00 2,927.00	2,950.13 2,909.50	0.00 11,713.63 11,713.63
		02/10/20 20 1 PT02 CK 211		2,927.00	0.00	8,786.63
		05/29/20 20 2 PT02 CK 220		2,927.00	0.00	5,859.63

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8303	5	134 WASHINGTON ST ASSOCIATES LLC	Continued			
		08/10/20 20 3 PT02 CK 223		2,950.13	0.00	2,909.50
		11/10/20 20 4 PT02 CK 225		2,909.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		457.71	457.71
			Utility Delinquent Int/Pnlty:		7.95	465.66
8303	6	132 WASHINGTON STREET ASSOC. LLC	193700			0.00
		8 SUMMIT ROAD	156900	2,526.00	2,545.43	
		MORRISTOWN NJ	07960 0	2,526.00	2,510.37	10,107.80
		132 WASHINGTON ST	2 350600 0.00			10,107.80
		02/10/20 20 1 PT02 CK 131		2,526.00	0.00	7,581.80
		05/29/20 20 2 PT02 CK 135		2,526.00	0.00	5,055.80
		08/10/20 20 3 PT02 CK 142		2,545.43	0.00	2,510.37
		08/10/20 20 4 PT02 CK 142		0.06	0.00	2,510.31
		11/10/20 20 4 PT02 CK 148		2,510.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		429.50	429.50
8303	7	DARG LLC	201000			0.00
		130 WASHINGTON ST	00586 217300	3,014.00	3,036.71	
		MORRISTOWN NJ	07960 0	3,014.00	2,994.88	12,059.59
		130 WASHINGTON ST	4A 418300 0.00			12,059.59
		01/30/20 20 1 PT02 CK 46495		3,014.00	0.00	9,045.59
		05/04/20 20 2 PT02 CK 47656		3,014.00	0.00	6,031.59
		07/31/20 20 3 PT02 CK 49157		3,036.71	0.00	2,994.88
		10/09/20 20 4 J065 2020 Added S		95.86	0.00	3,090.74
		11/02/20 20 4 PT02 CK 50808		2,994.88	0.00	95.86
		11/25/20 20 4 PT02 CK 260612		95.86	0.51	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.98	179.98
8303	9.01	7 BUDD STREET ASSOCIATES LLC	160000			0.00
		8 SUMMIT ROAD	66600	1,633.00	1,644.77	
		MORRISTOWN NJ	07960 0	1,633.00	1,622.11	6,532.88
		7 BUDD ST	2 226600 0.00			6,532.88
		02/10/20 20 1 PT02 CK 306		1,633.00	0.00	4,899.88
		05/29/20 20 2 PT02 CK 312		1,633.00	0.00	3,266.88
		08/10/20 20 3 PT02 CK 320		1,644.77	0.00	1,622.11
		11/10/20 20 4 PT02 CK 329		1,622.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
8303	9.02	7 BUDD STREET ASSOCIATES LLC	160000			0.00
		8 SUMMIT ROAD	59300	1,580.00	1,592.18	
		MORRISTOWN NJ	07960 0	1,580.00	1,570.24	6,322.42
		7 BUDD ST	2 219300 0.00			6,322.42
		02/10/20 20 1 PT02 CK 306		1,580.00	0.00	4,742.42
		05/29/20 20 2 PT02 CK 312		1,580.00	0.00	3,162.42
		08/10/20 20 3 PT02 CK 320		1,592.18	0.00	1,570.24

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8303	9.02	7 BUDD STREET ASSOCIATES LLC	Continued			
		11/10/20 20 4 PT02 CK 329		1,570.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
8303	7 BUDD STREET ASSOCIATES LLC	160000				0.00
9.03	8 SUMMIT ROAD	00672 59300		1,580.00	1,592.18	
	MORRISTOWN NJ	07960 0		1,580.00	1,570.24	6,322.42
	7 BUDD ST	2 219300 0.00				6,322.42
		02/10/20 20 1 PT02 CK 306		1,580.00	0.00	4,742.42
		05/29/20 20 2 PT02 CK 312		1,580.00	0.00	3,162.42
		08/10/20 20 3 PT02 CK 320		1,592.18	0.00	1,570.24
		11/10/20 20 4 PT02 CK 329		1,570.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
8303	7 BUDD STREET ASSOCIATES LLC	160000				0.00
9.04	8 SUMMIT ROAD	66600		1,633.00	1,644.77	
	MORRISTOWN NJ	07960 0		1,633.00	1,622.11	6,532.88
	7 BUDD ST	2 226600 0.00				6,532.88
		02/10/20 20 1 PT02 CK 306		1,633.00	0.00	4,899.88
		05/29/20 20 2 PT02 CK 312		1,633.00	0.00	3,266.88
		08/10/20 20 3 PT02 CK 320		1,644.77	0.00	1,622.11
		11/10/20 20 4 PT02 CK 329		1,622.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
8303	RILEY, BEATRICE A	187900				0.00
15	19 BUDD STREET	76100		1,902.00	1,916.76	
	MORRISTOWN, NJ	07960 0		1,902.00	1,890.36	7,611.12
	19 BUDD ST	2 264000 0.00				7,611.12
		02/07/20 20 1 PT02 CK 1634		1,901.80	0.00	5,709.32
		05/21/20 20 1 PT02 CK 1666		0.20	0.00	5,709.12
		05/21/20 20 2 PT02 CK 1666		1,901.80	0.00	3,807.32
		08/19/20 20 2 PT02 CK 1695		0.20	0.00	3,807.12
		08/19/20 20 3 PT02 CK 1695		1,907.01	9.75	1,900.11
		08/19/20 20 3 PT02 CK 1696		9.75	0.00	1,890.36
		11/02/20 20 4 PT02 CK 1717		1,890.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
8303	CIPOLLINI, PETER J	187900				0.00
17	23 BUDD ST	75900		1,901.00	1,914.87	
	MORRISTOWN NJ	07960 0		1,901.00	1,888.48	7,605.35
	23 BUDD ST	2 263800 0.00				7,605.35
		03/10/20 20 1 PT02 CK 3777307790		1,901.00	20.82	5,704.35
		07/06/20 20 2 PT02 CK 3784980636		1,901.00	34.70	3,803.35
		07/06/20 20 3 PT02 CK 3784980636		1,914.87	0.00	1,888.48
		11/02/20 20 4 PT02 CK 3792088401		1,888.48	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8303	17	CIPOLLINI, PETER J	Continued			
			Utility Principal Bal:		78.60	78.60
8303		ASTRELLA, CHRISTOPHER	188700			0.00
18	25 BUDD STREET	00672 80500		1,940.00	1,953.98	
	MORRISTOWN, NJ	07960 0		1,940.00	1,927.06	7,761.04
	25 BUDD ST	2 269200 0.00				7,761.04
		01/23/20 20 1 PT02 CK MULTIPLE		1,940.00	0.00	5,821.04
		04/23/20 20 2 PT02 CK MULTIPLE		1,940.00	0.00	3,881.04
		07/23/20 20 3 PT02 CK MULTIPLE		1,953.98	0.00	1,927.06
		10/23/20 20 4 PT02 CK MULTIPLE		1,927.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.82	169.82
		Utility Delinquent Int/Pnlty:			1.63	171.45
8303		WILLIAMSON, DAVID F & NANCY S	187900			0.00
21	31 BUDD ST	89953 76200		1,903.00	1,917.21	
	MORRISTOWN NJ	07960 0		1,903.00	1,890.79	7,614.00
	31 BUDD ST	2 264100 0.00				7,614.00
		02/03/20 20 1 PT02 CK MULTIPLE		1,903.00	0.00	5,711.00
		05/07/20 20 2 PT02 CK MULTIPLE		1,903.00	0.00	3,808.00
		08/10/20 20 3 PT02 CK MULTIPLE		1,917.21	0.00	1,890.79
		11/09/20 20 4 PT02 CK MULTIPLE		1,890.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.40	78.40
8303		CELIS, MARIA C	195600			0.00
23	35 BUDD STREET	00597 95300		2,096.00	2,111.87	
	MORRISTOWN, NJ	07960 0		2,096.00	2,082.78	8,386.65
	35 BUDD ST	2 290900 0.00				8,386.65
		01/28/20 20 1 PT02 CK MULTIPLE		2,096.00	0.00	6,290.65
		05/11/20 20 2 PT02 CK MULTIPLE		2,096.00	0.00	4,194.65
		08/04/20 20 3 PT02 CK MULTIPLE		2,111.87	0.00	2,082.78
		10/28/20 20 4 PT02 CK MULTIPLE		2,082.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			139.10	139.10
8303		BROWN, ADRIENNE B	228100			0.00
24	P.O. BOX 762M	90300		2,294.00	2,311.66	
	MORRISTOWN, NJ	07960 0		2,294.00	2,279.81	9,179.47
	37 BUDD ST	2 318400 0.00				9,179.47
		02/10/20 20 1 PT02 CK 7758		2,294.00	0.00	6,885.47
		06/30/20 20 2 PT02 CK 7867		2,251.64	42.36	4,633.83
		06/30/20 20 2 PT02 CK 7868		42.36	0.00	4,591.47
		08/10/20 20 3 PT02 CK 7888		2,311.66	0.00	2,279.81
		11/10/20 20 4 PT02 CK 7945		2,279.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			707.70	707.70
		Utility Delinquent Int/Pnlty:			17.66	725.36

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8303 26	VOLPECELLO, JOHN G., JR. 9 FREDERICK PLACE MORRISTOWN, NJ 39 1/2 BUDD ST	228100 190500 07960 0 2 418600 03/04/20 20 1 PT02 CK 1351	0.00	3,016.00 3,016.00 2.99	3,039.05 2,997.19 49.76	0.00 12,068.24 12,068.24 12,065.25
				Per Diem Interest:	964.31	13,029.56
				Utility Principal Bal:	314.26	13,343.82
				Utility Delinquent Int/Pnlty:	2.99	13,346.81
8401 6.03	WOLLARY, ERROL & JOAN P 4 FAIRVIEW PL #3 MORRISTOWN, NJ 4 FAIRVIEW PL #3	120000 00660 82700 07960 0 2 202700 01/16/20 20 1 J063 from 4Q19 credi 01/24/20 20 1 PT02 CK 438167 01/24/20 20 1 PT02 CK 438167 04/07/20 20 1 J063 move to 2Q2020 04/07/20 20 2 J063 from 1Q2020 cre 05/07/20 20 2 PT02 CK 493210 05/07/20 20 2 PT02 CK 493210 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	0.00	1,460.00 1,460.00 56.87- 1,403.13 56.87 56.87 56.87- 1,403.13 56.87 1,472.06 1,451.78	1,472.06 1,451.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,843.84 5,843.84 5,786.97 4,383.84 4,326.97 4,383.84 4,326.97 2,923.84 2,866.97 1,394.91 56.87-
				Per Diem Interest:	0.00	56.87-
				Utility Principal Bal:	344.65	287.78
				Utility Delinquent Int/Pnlty:	11.05	298.83
8401 7	BACH, JACOB 60 BUDD ST MORRISTOWN NJ 60 BUDD ST	204200 00672 58800 07960 0 2 263000 03/13/20 20 1 PT02 CK 9026414120 03/13/20 20 1 PT02 CK 9026414904 03/13/20 20 2 PT02 CK 9026414904 04/23/20 20 2 PT02 CK MULTIPLE 07/23/20 20 3 PT02 CK MULTIPLE 10/23/20 20 4 PT02 CK MULTIPLE	0.00	1,895.00 1,895.00 1,872.70 22.30 2.65 1,892.35 1,909.30 1,882.99	1,909.30 1,882.99 22.30 0.00 0.00 0.00 0.00 0.00	0.00 7,582.29 7,582.29 5,709.59 5,687.29 5,684.64 3,792.29 1,882.99 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
8401 13	KENNEDY/CASSIDY, DAVID/MARY 42 BUDD STREET MORRISTOWN, NJ 44 BUDD ST	236500 00660 205000 07960 0 2 441500 01/24/20 20 1 PT02 CK 438167 05/07/20 20 2 PT02 CK 493210 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	0.00	3,181.00 3,181.00 3,181.00 3,181.00 3,205.30 3,161.15	3,205.30 3,161.15 0.00 0.00 0.00 0.00	0.00 12,728.45 12,728.45 9,547.45 6,366.45 3,161.15 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.45	320.45
				Utility Delinquent Int/Pnlty:	3.24	323.69

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8401 14	KENNEDY, MARY T 42 BUDD STREET MORRISTOWN NJ 40 BUDD ST	222200 00660 87400 07960 0 2 309600	0.00	2,231.00 2,231.00 2,231.00 2,231.00 2,231.00 2,247.37 2,216.40	2,247.37 2,216.40 0.00 0.00 0.00 0.00 0.00	0.00 8,925.77 8,925.77 6,694.77 4,463.77 2,216.40 0.00
		01/24/20 20 1 PT02 CK 438167 05/07/20 20 2 PT02 CK 493210 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.20	157.20
			Utility Delinquent Int/Pnlty:		1.62	158.82
8401 16	KEEFE, BRIAN 56 MILLER ROAD MORRISTOWN, NJ 15 MILLER ST	222700 59300 07960 0 2 282000	0.00	2,032.00 2,032.00 2,032.00 2,032.00 2,032.00 2,046.53 2,018.93	2,047.13 2,018.93 0.00 28.17 0.00 0.00 0.00	0.00 8,130.06 8,130.06 6,098.06 4,066.06 4,065.46 2,018.93 0.00
		02/10/20 20 1 PT02 CK 1059 06/18/20 20 2 PT02 CK 1065 06/18/20 20 3 PT02 CK 1065 08/10/20 20 3 PT02 CK 1068 11/10/20 20 4 PT02 CK 1072				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		320.60	320.60
8401 18	BROWN, ADRIENNE B P O BOX 762M MORRISTOWN, NJ 17 MILLER ST	186700 37000 07960 0 2 223700	0.00	1,612.00 1,612.00 1,612.00 1,589.42 22.58 1,623.82 1,601.45	1,623.82 1,601.45 0.00 22.58 0.00 0.00 0.00	0.00 6,449.27 6,449.27 4,837.27 3,247.85 3,225.27 1,601.45 0.00
		02/10/20 20 1 PT02 CK 7757 06/30/20 20 2 PT02 CK 7866 06/30/20 20 2 PT02 CK 7868 08/10/20 20 3 PT02 CK 7887 11/10/20 20 4 PT02 CK 7944				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.80	235.80
			Utility Delinquent Int/Pnlty:		4.82	240.62
8401 19	BROWN, ADRIENNE P O BOX 762M MORRISTOWN, NJ 19 MILLER ST	217700 59300 07960 0 2 277000	0.00	1,996.00 1,996.00 1,996.00 1,962.29 33.71 2,010.81 1,983.10	2,010.81 1,983.10 0.00 33.71 0.00 0.00 0.00	0.00 7,985.91 7,985.91 5,989.91 4,027.62 3,993.91 1,983.10 0.00
		02/10/20 20 1 PT02 CK 7756 06/30/20 20 2 PT02 CK 7865 06/30/20 20 2 PT02 CK 7868 08/10/20 20 3 PT02 CK 7886 11/10/20 20 4 PT02 CK 7943				0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.80	235.80
			Utility Delinquent Int/Pnlty:		4.82	240.62

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8401 20	MAYERSON, ROGER E 21 MILLER ST - 1ST FLR MORRISTOWN NJ 21 MILLER ST	220300 182100 07960 2 402400	VT001 0 250.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	 2,837.00 2,837.00 2,837.00 2,837.00 2,858.72 2,818.47	 2,858.72 2,818.47 0.00 0.00 0.00 0.00	0.00 11,351.19 11,351.19 8,514.19 5,677.19 2,818.47 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					217.75	217.75
8401 21	MEHTA FAMILY, L.L.C. 2 MARIANNE PLACE PARSIPPANY, NJ 23 MILLER ST	214500 161900 07054 2 376400	 0 0.00 02/05/20 20 1 PT02 CK 655382321 05/07/20 20 2 PT02 CK 667541147 08/06/20 20 3 PT02 CK 679449696 11/09/20 20 4 PT02 CK 691326306	 2,712.00 2,712.00 2,712.00 2,712.00 2,732.63 2,694.98	 2,732.63 2,694.98 0.00 0.00 0.00 0.00	0.00 10,851.61 10,851.61 8,139.61 5,427.61 2,694.98 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					326.65	326.65
8401 26	73 WESTERN AVENUE MORRISTOWN LLC 73 WESTERN AVE MORRISTOWN NJ 73 WESTERN AVE	189000 82600 07960 2 271600	 0 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	 1,957.00 1,957.00 1,957.00 1,957.00 1,971.70 1,944.53	 1,971.70 1,944.53 0.00 0.00 0.00 0.00	0.00 7,830.23 7,830.23 5,873.23 3,916.23 1,944.53 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					157.20	157.20
Utility Delinquent Int/Pnlty:					1.62	158.82
8401 31	WARD-DENUCCI, CHRISTOPHER 85 WESTERN AVE MORRISTOWN NJ 85 WESTERN AVE	211900 125300 07960 2 337200	 0 0.00 02/03/20 20 1 PT02 CK MULTIPLE 05/07/20 20 2 PT02 CK MULTIPLE 08/10/20 20 3 PT02 CK MULTIPLE 11/09/20 20 4 PT02 CK MULTIPLE	 2,430.00 2,430.00 2,430.00 2,430.00 2,447.60 2,413.88	 2,447.60 2,413.88 0.00 0.00 0.00 0.00	0.00 9,721.48 9,721.48 7,291.48 4,861.48 2,413.88 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					78.60	78.60
8401 32	DATTOLO, BALDO J/ELENA R 16 STARK DRIVE MORRISTOWN, NJ 87 WESTERN AVE	202700 376000 00672 07960 2 578700	 0 0.00 02/03/20 20 1 PT02 CK MULTIPLE	 4,170.00 4,170.00 4,170.00	 4,200.90 4,143.02 0.00	0.00 16,683.92 16,683.92 12,513.92

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8401	32	DATTOLO, BALDO J/ELENA R	Continued			
		05/07/20 20 2 PT02 CK MULTIPLE		4,170.00	0.00	8,343.92
		08/10/20 20 3 PT02 CK MULTIPLE		4,200.90	0.00	4,143.02
		11/09/20 20 4 PT02 CK MULTIPLE		4,143.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,482.20	1,482.20
8402		PAPPAS, EVANGELOS & DIMITRA	203000			0.00
3		P. O. BOX 314	219400	3,043.00	3,067.02	
		MOUNT FREEDOM, NJ	07970 0	3,043.00	3,024.77	12,177.79
		86 WESTERN AVE	2 422400 0.00			12,177.79
		02/07/20 20 1 PT02 CK 1716		3,043.00	0.00	9,134.79
		06/10/20 20 2 PT02 CK 1746		2,999.91	43.09	6,134.88
		06/23/20 20 2 PT02 CK 1761		43.09	0.28	6,091.79
		08/10/20 20 3 PT02 CK 1767		3,067.02	0.00	3,024.77
		11/09/20 20 4 PT02 CK 1798		3,024.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			405.30	405.30
8402		MUELLER, MARK H & CONSTANCE R	205300			0.00
5		90 WESTERN AVENUE	216800	3,041.00	3,064.68	
		MORRISTOWN, NJ	07960 0	3,041.00	3,022.46	12,169.14
		90 WESTERN AVE	2 422100 0.00			12,169.14
		02/18/20 20 1 PT02 CK 3775780780		3,041.00	18.77	9,128.14
		05/06/20 20 2 PT02 CK 3781208510		3,041.00	0.00	6,087.14
		08/12/20 20 3 PT02 CK 3787211510		3,064.68	12.28	3,022.46
		11/16/20 20 4 PT02 CK 3793017392		3,022.46	16.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.30	163.30
8402		HACKNEY, JOHN & LEE A	223400			0.00
9		98 WESTERN AVENUE	157500	2,744.00	2,765.72	
		MORRISTOWN, NJ	07960 0	2,744.00	2,727.63	10,981.35
		98 WESTERN AVE	2 380900 0.00			10,981.35
		02/03/20 20 1 PT02 CK 1227		2,100.00	0.00	8,881.35
		02/03/20 20 1 PT02 CK 1292		644.00	0.00	8,237.35
		05/06/20 20 2 PT02 CK 1236		2,744.00	0.00	5,493.35
		08/03/20 20 3 PT02 CK 1246		1,000.00	0.00	4,493.35
		08/24/20 20 3 PT02 CK 1248		1,754.99	10.73	2,738.36
		08/31/20 20 3 PT02 CK 1251		10.73	0.03	2,727.63
		08/31/20 20 4 PT02 CK 1251		2.76	0.00	2,724.87
		11/05/20 20 4 PT02 CK 1256		2,724.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.65	205.65
8402		KELLEY, JONATHAN B & COLLAZOS, JORGE	205300			0.00
10		102 WESTERN AVE	109000	2,265.00	2,281.35	
		MORRISTOWN NJ	07960 0	2,265.00	2,249.92	9,061.27
		102 WESTERN AVE	2 314300 0.00			9,061.27
		02/03/20 20 1 PT02 CK MULTIPLE		2,265.00	0.00	6,796.27

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8402	10	KELLEY, JONATHAN B & COLLAZOS, JORGE Continued				
		05/13/20 20	2 PT02 CK 15720236	2,265.00	0.00	4,531.27
		08/10/20 20	3 PT02 CK MULTIPLE	2,281.35	0.00	2,249.92
		11/09/20 20	4 PT02 CK MULTIPLE	2,249.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.95	120.95
8402	GRAJALES, LUZ	169300				0.00
14	8 CHERRY ST	00597 65200		1,690.00	1,702.05	
	MORRISTOWN, NJ	07960 0		1,690.00	1,678.59	6,760.64
	8 CHERRY ST	2 234500	0.00			6,760.64
		01/28/20 20	1 PT02 CK MULTIPLE	1,690.00	0.00	5,070.64
		05/11/20 20	2 PT02 CK MULTIPLE	1,690.00	0.00	3,380.64
		08/04/20 20	3 PT02 CK MULTIPLE	1,702.05	0.00	1,678.59
		10/28/20 20	4 PT02 CK MULTIPLE	1,678.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.20	151.20
8403	PERRY, DUANE J	241000				0.00
1	67 CHESTNUT ST	01225 123800		2,628.00	2,648.83	
	MORRISTOWN, NJ	07960 0		2,628.00	2,612.35	10,517.18
	9 PLUM ST	2 364800	0.00			10,517.18
		02/03/20 20	1 PT02 CK MULTIPLE	2,628.00	0.00	7,889.18
		05/07/20 20	2 PT02 CK MULTIPLE	2,628.00	0.00	5,261.18
		08/10/20 20	3 PT02 CK MULTIPLE	2,648.83	0.00	2,612.35
		11/09/20 20	4 PT02 CK MULTIPLE	2,612.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.64	205.64
8403	BORZEKA, THOMAS N	221400				0.00
3	146 WESTERN AVE	94200		2,274.00	2,291.16	
	MORRISTOWN NJ	07960 0		2,274.00	2,259.59	9,098.75
	75 CHESTNUT ST	2 315600	0.00			9,098.75
		02/04/20 20	1 PT02 CK 341	2,274.00	0.00	6,824.75
		05/01/20 20	2 PT02 CK 1534	2,274.00	0.00	4,550.75
		08/04/20 20	3 PT02 CK 1544	2,291.16	0.00	2,259.59
		11/04/20 20	4 PT02 CK 1548	2,259.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.10	139.10
8403	SOFMAN, GERTRUDE	191300				0.00
5	157 BAY AVENUE	00660 80900		1,961.00	1,976.38	
	HIGHLANDS, NJ	07732 0		1,961.00	1,949.15	7,847.53
	79 CHESTNUT ST	2 272200	0.00			7,847.53
		01/24/20 20	1 PT02 CK 438167	1,961.00	0.00	5,886.53
		05/07/20 20	2 PT02 CK 493210	1,961.00	0.00	3,925.53
		08/10/20 20	3 PT02 CK MULTIPLE	1,976.38	0.00	1,949.15
		11/09/20 20	4 PT02 CK MULTIPLE	1,949.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.60	199.60

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8403 10	COIRO, ANGELO R/KAREN A/DANIELLE R 89 CHESTNUT STREET MORRISTOWN NJ 89 CHESTNUT ST	200200 116700 07960 0 2 316900	0.00	2,283.00 2,283.00	2,300.96 2,269.27	0.00 9,136.23 9,136.23
		02/03/20 20 1 PT02 CK 3774753116		2,283.00	0.00	6,853.23
		05/11/20 20 2 PT02 CK 3781507363		2,283.00	0.00	4,570.23
		08/03/20 20 3 PT02 CK 3786646687		2,300.96	0.00	2,269.27
		10/27/20 20 4 PT02 CK 3791640444		2,269.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8404 1	KISSIL, DONALD Y & ELAINE C 91 CHESTNUT STREET MORRISTOWN, NJ 91 CHESTNUT ST	222200 157200 07960 0 2 379400	0.00	2,734.00 2,734.00	2,754.02 2,716.08	0.00 10,938.10 10,938.10
		01/31/20 20 1 PT02 CK 1640		2,734.00	0.00	8,204.10
		05/06/20 20 2 PT02 CK 1657		2,734.00	0.00	5,470.10
		07/21/20 20 3 PT02 CK 1669		2,754.02	0.00	2,716.08
		10/26/20 20 4 PT02 CK 1688		2,716.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00
8404 4	GORDON, ROBERT E 19 DEER CHASE RD MORRISTOWN NJ 11 CHERRY ST	189900 110100 07960 0 2 300000	0.00	2,412.00 2,412.00	1,927.50 1,897.50	0.00 8,649.00 8,649.00
		04/27/20 20 1 PT02 CK 1903		2,412.00	67.89	6,237.00
		04/27/20 20 2 PT02 CK 1903		124.08	0.00	6,112.92
		06/22/20 20 2 PT02 CK 1916		2,285.74	37.09	3,827.18
		08/27/20 20 2 PT02 CK 1927		2.18	0.07	3,825.00
		08/27/20 20 3 PT02 CK 1927		1,927.50	25.06	1,897.50
		08/27/20 20 4 PT02 CK 1927		5.19	0.00	1,892.31
		Per Diem Interest:			17.47	1,909.78
		Utility Principal Bal:			172.87	2,082.65
8501 4	VON BORSTEL, ERICA 72 CHESTNUT ST MORRISTOWN NJ 72 CHESTNUT ST	202700 80000 07960 0 2 282700	0.00	2,037.00 2,037.00	2,052.26 2,023.98	0.00 8,150.24 8,150.24
		02/03/20 20 1 PT02 CK MULTIPLE		2,037.00	0.00	6,113.24
		05/07/20 20 2 PT02 CK MULTIPLE		2,037.00	0.00	4,076.24
		08/10/20 20 3 PT02 CK MULTIPLE		2,052.26	0.00	2,023.98
		10/23/20 20 4 PT02 CK 1100347117		0.46	0.00	2,023.52
		11/09/20 20 4 PT02 CK MULTIPLE		2,023.52	0.00	0.00
		11/09/20 20 4 PT02 CK MULTIPLE		0.46	0.00	0.46-
		Per Diem Interest:			0.00	0.46-
		Utility Principal Bal:			175.40	174.94

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8501 6	KTM PROPERTIES LLC 25-18 127th STREET FLUSHING, NY 74 CHESTNUT ST	236600 186000 11354 2 422600	0 0 0.00	3,045.00 3,045.00	3,067.91 3,025.65	0.00 12,183.56 12,183.56
		02/11/20 20 1 PT02 CK 995096		3,033.94	11.06	9,149.62
		02/27/20 20 1 PT02 CK 995103		11.06	0.04	9,138.56
		05/08/20 20 2 PT02 CK 995115		3,045.00	0.00	6,093.56
		08/07/20 20 3 PT02 CK 995129		3,067.91	0.00	3,025.65
		11/09/20 20 4 PT02 CK 995153		3,025.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.95	368.95
8501 8	DAVO, MICHAEL & MARGARET 80 CHESTNUT ST MORRISTOWN, NJ 80 CHESTNUT ST	221600 248800 00586 07960 2 470400	0 0 0.00	3,389.00 3,389.00	3,415.34 3,368.29	0.00 13,561.63 13,561.63
		02/03/20 20 1 PT02 CK 3774696071		3,389.00	0.00	10,172.63
		06/01/20 20 2 PT02 CK 3782656802		3,389.00	0.00	6,783.63
		08/04/20 20 3 PT02 CK 3786687074		3,415.34	0.00	3,368.29
		11/05/20 20 4 PT02 CR 3792321692		3,368.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,391.45	1,391.45
8501 9	GOMEZ, MICHAEL J & MELISSA R P. O. BOX 367 GLADSTONE, NJ 82 CHESTNUT ST	221700 92300 07934 2 314000	0 0 0.00	2,262.00 2,262.00	2,280.01 2,248.61	0.00 9,052.62 9,052.62
		02/03/20 20 1 PT02 CK MULTIPLE		2,262.00	0.00	6,790.62
		05/07/20 20 2 PT02 CK MULTIPLE		2,262.00	0.00	4,528.62
		08/10/20 20 3 PT02 CK MULTIPLE		2,280.01	0.00	2,248.61
		11/09/20 20 4 PT02 CK MULTIPLE		2,248.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.50	193.50
		Utility Delinquent Int/Pnlty:			1.62	195.12
8501 12	PRISCO, DONALD J 27 DIANA RD MORRIS PLAINS NJ 90 CHESTNUT ST	240000 143500 07950 2 383500	0 0 0.00	2,763.00 2,763.00	2,784.33 2,745.98	0.00 11,056.31 11,056.31
		03/10/20 20 1 PT02 CK 2863		2,763.00	37.63	8,293.31
		05/28/20 20 2 PT02 CK 3782399206		2,763.00	0.00	5,530.31
		08/12/20 20 3 PT02 CK 2887		2,784.33	10.73	2,745.98
		11/10/20 20 4 PT02 CK 2842		2,745.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			671.50	671.50

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8601 5	COGLON, JASON & JENNIFER 59 WETMORE AVE MORRISTOWN, NJ 59 WETMORE AVE	206900 00045 142700 07960 0 2 349600	0.00	2,519.00 2,519.00	2,537.97 2,503.00	0.00 10,078.97 10,078.97
		01/23/20 20 1 PT02 CK 17063		2,519.00	0.00	7,559.97
		04/15/20 20 2 PT02 CK 17468		2,519.00	0.00	5,040.97
		07/13/20 20 3 PT02 CK 18011		2,537.97	0.00	2,503.00
		10/16/20 20 4 PT02 CK 18335		2,503.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.15	266.15
8601 8	KENNON, KYLE J & TAMARA J 65 WETMORE AVENUE MORRISTOWN, NJ 65 WETMORE AVE	217800 00672 146000 07960 0 2 363800	0.00	2,621.00 2,621.00	2,641.37 2,604.98	0.00 10,488.35 10,488.35
		01/23/20 20 1 PT02 CK MULTIPLE		2,621.00	0.00	7,867.35
		04/23/20 20 2 PT02 CK MULTIPLE		2,621.00	0.00	5,246.35
		07/23/20 20 3 PT02 CK MULTIPLE		2,641.37	0.00	2,604.98
		07/27/20 20 4 PT02 CK 35861		2,641.37	0.00	36.39-
		Per Diem Interest:			0.00	36.39-
		Utility Principal Bal:			84.65	48.26
8601 10.03	HEGARTY, SUSAN 69C WETMORE AVENUE - UNIT A3 MORRISTOWN, NJ 69 WETMORE AVE UNIT 3	200000 00672 185000 07960 0 2 385000	0.00	2,774.00 2,774.00	2,795.03 2,756.52	0.00 11,099.55 11,099.55
		01/23/20 20 1 PT02 CK MULTIPLE		2,774.00	0.00	8,325.55
		04/23/20 20 2 PT02 CK MULTIPLE		2,774.00	0.00	5,551.55
		07/23/20 20 3 PT02 CK MULTIPLE		2,795.03	0.00	2,756.52
		10/23/20 20 4 PT02 CK MULTIPLE		2,756.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.00	127.00
8601 12	GUZMAN, PABLO R 73 WETMORE AVENUE MORRISTOWN, NJ 73 WETMORE AVE	229500 01225 136500 07960 0 2 366000	0.00	2,637.00 2,637.00	2,657.19 2,620.59	0.00 10,551.78 10,551.78
		02/03/20 20 1 PT02 CK MULTIPLE		2,637.00	0.00	7,914.78
		05/07/20 20 2 PT02 CK MULTIPLE		2,637.00	0.00	5,277.78
		08/10/20 20 3 PT02 CK MULTIPLE		2,657.19	0.00	2,620.59
		11/09/20 20 4 PT02 CK MULTIPLE		2,620.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.15	387.15
8601 13.02	KILLEEN, CHRISTOPHER 83 WETMORE AVE C2 MORRISTOWN, NJ 83 WETMORE AVE #2	125000 70100 07960 0 2 195100	0.00	1,406.00 1,406.00	1,416.12 1,396.61	0.00 5,624.73 5,624.73
		02/24/20 20 1 PT02 CK 3373		1,406.00	7.19	4,218.73
		02/24/20 20 2 PT02 CK 3373		1.56	0.00	4,217.17

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8601	13.02	KILLEEN, CHRISTOPHER	Continued			
		06/11/20 20 2 PT02 CK 3391		1,404.44	12.48	2,812.73
		06/11/20 20 3 PT02 CK 3391		2.50	0.00	2,810.23
		06/12/20 20 3 PT02 CK 3394		1,419.42	0.00	1,390.81
		Per Diem Interest:			10.24	1,401.05
		Utility Principal Bal:			78.74	1,479.79
8601	16.03	LOIS, KATHRYN M	95000			0.00
		90 MT KEMBLE AVE. APT 3	77500	1,243.00	1,252.22	
		MORRISTOWN, NJ	07960 0	1,243.00	1,234.96	4,973.18
		90 MT KEMBLE AVE	2 172500 0.00			4,973.18
		01/31/20 20 1 PT02 CK 149		1,243.00	0.00	3,730.18
		04/13/20 20 2 PT02 CK 4616		1,243.00	0.00	2,487.18
		08/10/20 20 3 PT02 CK MULTIPLE		1,252.22	0.00	1,234.96
		11/09/20 20 4 PT02 CK MULTIPLE		1,234.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8601	16.05	ROSENBERG, KYLE A	85500			0.00
		90 MT KEMBLE AVE #5	63200	1,071.00	1,079.95	
		MORRISTOWN, NJ	07960 0	1,071.00	1,065.07	4,287.02
		90 MT KEMBLE AVE	2 148700 0.00			4,287.02
		02/03/20 20 1 PT02 CK MULTIPLE		1,071.00	0.00	3,216.02
		04/07/20 20 2 PT02 CK 23671		1,071.00	0.00	2,145.02
		08/10/20 20 3 PT02 CK MULTIPLE		1,079.95	0.00	1,065.07
		11/09/20 20 4 PT02 CK MULTIPLE		1,065.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8601	16.06	BRINCKERHOFF, CAROL	85500			0.00
		90 MT KEMBLE AVE #6	63200	1,071.00	1,079.95	
		MORRISTOWN, NJ	07960 0	1,071.00	1,065.07	4,287.02
		90 MT KEMBLE AVE	2 148700 0.00			4,287.02
		02/10/20 20 1 PT02 CK 5458		1,071.00	0.00	3,216.02
		05/15/20 20 2 PT02 CK 5548		1,071.00	0.00	2,145.02
		08/12/20 20 3 PT02 CK 5482		1,077.31	2.64	1,067.71
		08/31/20 20 3 PT02 CK 5489		2.64	0.01	1,065.07
		08/31/20 20 4 PT02 CK 5489		0.35	0.00	1,064.72
		11/12/20 20 4 PT02 CK 5572		1,062.12	2.60	2.60
		Per Diem Interest:			0.01	2.61
8601	16.09	ROSSI, LIANNE	85500			0.00
		90 MT KEMBLE AVE #9	56400	1,022.00	1,030.59	
		MORRISTOWN, NJ	07960 0	1,022.00	1,016.39	4,090.98
		90 MT KEMBLE AVE # 9	2 141900 0.00			4,090.98
		02/03/20 20 1 PT02 CK MULTIPLE		1,022.00	0.00	3,068.98
		05/07/20 20 2 PT02 CK MULTIPLE		1,022.00	0.00	2,046.98
		08/10/20 20 3 PT02 CK MULTIPLE		1,030.59	0.00	1,016.39
		11/09/20 20 4 PT02 CK MULTIPLE		1,016.39	0.00	0.00
		Per Diem Interest:			0.00	0.00

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8601	16.09	ROSSI, LIANNE	Continued			
			Utility Principal Bal:		78.60	78.60
8601		WNOROWSKI, AMANDA	85500			0.00
16.10	90 MT KEMBLE AVENUE # 10	56400		1,022.00	1,030.59	
	MORRISTOWN, NJ	07960 0		1,022.00	1,016.39	4,090.98
	90 MT KEMBLE AVE	2 141900	0.00			4,090.98
		02/03/20 20 1 PT02 CK 3774706081		1,022.00	0.00	3,068.98
		04/30/20 20 2 PT02 CK 3780781306		1,022.00	0.00	2,046.98
		07/29/20 20 3 PT02 CK 3786304856		1,030.59	0.00	1,016.39
		10/29/20 20 4 PT02 CK 3791769815		1,016.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
8601		KOYAS, JAHAN	180800			0.00
17	5 SER DEL DRIVE	175200		2,565.00	2,584.54	
	PARSIPPANY NJ	07054 0		2,565.00	2,548.94	10,263.48
	80 MT KEMBLE AVE	2 356000	0.00			10,263.48
		03/18/20 20 1 PT02 CK 3777917876		2,565.00	40.70	7,698.48
		04/17/20 20 2 PT02 CK 3780079116		2,565.00	0.00	5,133.48
		07/23/20 20 3 PT02 CK 3785997230		2,584.54	0.00	2,548.94
			Per Diem Interest:		28.31	2,577.25
			Utility Principal Bal:		338.70	2,915.95
			Utility Delinquent Int/Pnlty:		3.37	2,919.32
8701		FALZON, ROBERT & NANCYE	425500			0.00
5	33 OGDEN PLACE	1600500		14,319.00	14,708.98	
	MORRISTOWN, NJ	07960 0		14,319.00	14,506.37	57,853.35
	33 OGDEN PL	2 2026000	0.00			57,853.35
		10/11/19 20 1 J065 2019 Added S		278.12	0.00	58,131.47
		02/03/20 20 1 PT02 CK 4916		278.12	0.00	57,853.35
		02/03/20 20 1 PT02 CK 4916		14,319.00	0.00	43,534.35
		10/11/19 20 2 J065 2019 Added S		278.11	0.00	43,812.46
		04/30/20 20 2 PT02 CK 5018		14,597.11	0.00	29,215.35
		07/31/20 20 3 PT02 CK 5141		14,708.98	0.00	14,506.37
		11/04/20 20 4 PT02 CK 5268		14,506.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.05	127.05
8701		GOLDWEIGHT PROPERTIES 2714, LLC	250100 VT001			0.00
10	74 WETMORE AVE	138900		2,740.00	2,761.89	
	MORRISTOWN NJ	07960 0		2,740.00	2,722.98	10,964.87
	74 WETMORE AVE	2 389000	250.00			10,964.87
		02/06/20 20 1 PT02 CK 326		2,740.00	0.00	8,224.87
		04/27/20 20 2 PT02 CK 352		2,740.00	0.00	5,484.87
		08/07/20 20 3 PT02 CK 7434		2,761.89	0.00	2,722.98
		08/07/20 20 4 PT02 CK 7434		78.60	0.00	2,644.38
			Per Diem Interest:		29.88	2,674.26
			Utility Principal Bal:		157.20	2,831.46
			Utility Delinquent Int/Pnlty:		1.62	2,833.08

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8701 11	ESTATE OF NORMA C STANTON 22 PINE ST MORRISTOWN NJ 70 WETMORE AVE	264700 147900 07960 0 2 412600	*Lien**Lien* 0.00	2,973.00 2,973.00	2,995.26 2,954.00	0.00 11,895.26 11,895.26
		02/03/20 20 1 PT02 CK MULTIPLE		2,973.00	0.00	8,922.26
		05/07/20 20 2 PT02 CK MULTIPLE		2,973.00	0.00	5,949.26
		08/10/20 20 3 PT02 CK MULTIPLE		2,995.26	0.00	2,954.00
		11/09/20 20 4 PT02 CK MULTIPLE		2,954.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.60	78.60
8701 13	JENKINS, GEORGE JR RE/MAX ONE MADISON AVE MORRISTOWN NJ 64 WETMORE AVE	268300 154800 07960 0 2 423100		3,048.00 3,048.00	3,072.14 3,029.83	0.00 12,197.97 12,197.97
		02/10/20 20 1 PT02 CK 4386		3,048.00	0.00	9,149.97
		04/27/20 20 2 PT02 CK 4411		3,048.00	0.00	6,101.97
		07/27/20 20 3 PT02 CK 4438		3,072.14	0.00	3,029.83
		11/02/20 20 4 PT02 CK 4473		3,029.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.15	145.15
8801 3	SIMUNOVICH, DAVID & AMI 2 GILLESPIE LANE MORRISTOWN, NJ 2 GILLESPIE LN	331000 279600 00672 0 07960 0 2 610600		4,399.00 4,399.00	4,433.33 4,372.27	0.00 17,603.60 17,603.60
		01/23/20 20 1 PT02 CK MULTIPLE		4,399.00	0.00	13,204.60
		04/23/20 20 2 PT02 CK MULTIPLE		4,399.00	0.00	8,805.60
		07/23/20 20 3 PT02 CK MULTIPLE		4,433.33	0.00	4,372.27
		10/23/20 20 4 PT02 CK MULTIPLE		4,372.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.40	296.40
8802 2	DZIKOWSKI, JAMES E & STEPHANIE 1 GILLESPIE LANE MORRISTOWN NJ 1 GILLESPIE LN	330700 293600 07960 0 2 624300		4,185.00 4,185.00	4,532.80 4,470.37	0.00 17,373.17 17,373.17
		10/11/19 20 1 J065 2019 Added S		312.70	0.00	17,685.87
		02/03/20 20 1 PT02 CK MULTIPLE		4,491.77	0.00	13,194.10
		02/26/20 20 1 PT02 CK 5052		5.93	0.03	13,188.17
		10/11/19 20 2 J065 2019 Added S		312.70	0.00	13,500.87
		02/26/20 20 2 PT02 CK 5052		0.01	0.00	13,500.86
		05/07/20 20 2 PT02 CK MULTIPLE		4,497.69	0.00	9,003.17
		08/10/20 20 3 PT02 CK MULTIPLE		4,532.80	0.00	4,470.37
		11/09/20 20 4 PT02 CK MULTIPLE		4,470.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			549.87	549.87

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8803 16	LEITH, RONALD E. 13 VANDERPOOL DRIVE MORRISTOWN, NJ 13 VANDERPOOL DR	316400 01246 172100 07960 0 2 488500	0.00	3,520.00 3,520.00	3,546.16 3,497.30	0.00 14,083.46 14,083.46
		02/03/20 20 1 PT02 CK MULTIPLE		3,520.00	0.00	10,563.46
		05/07/20 20 2 PT02 CK MULTIPLE		3,520.00	0.00	7,043.46
		08/10/20 20 3 PT02 CK MULTIPLE		3,546.16	0.00	3,497.30
		11/09/20 20 4 PT02 CK MULTIPLE		3,497.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.35	175.35
		Utility Delinquent Int/Pnlty:			1.62	176.97
8803 17	MARUM/ARIANO, GLENN J/DIANE C 11 VANDERPOOL DRIVE MORRISTOWN, NJ 11 VANDERPOOL DR	319700 00660 206300 07960 0 2 526000	0.00	3,790.00 3,790.00	3,818.59 3,765.99	0.00 15,164.58 15,164.58
		02/03/20 20 1 PT02 CK MULTIPLE		3,790.00	0.00	11,374.58
		05/07/20 20 2 PT02 CK MULTIPLE		3,790.00	0.00	7,584.58
		08/10/20 20 3 PT02 CK MULTIPLE		3,818.59	0.00	3,765.99
		11/09/20 20 4 PT02 CK MULTIPLE		3,765.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.60	199.60
8803 19	GLARUM, SIVERT H & MARIAN R 7 VANDERPOOL DRIVE MORRISTOWN, NJ 7 VANDERPOOL DR	310000 205300 07960 0 2 515300	0.00	3,713.00 3,713.00	3,740.82 3,689.28	0.00 14,856.10 14,856.10
		02/04/20 20 1 PT02 CK 425		3,713.00	0.00	11,143.10
		05/04/20 20 2 PT02 CK 3781046514		3,713.00	0.00	7,430.10
		08/03/20 20 3 PT02 CK 3786564557		3,740.82	0.00	3,689.28
		11/04/20 20 4 PT02 CK 3792138950		3,689.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.20	272.20
9001 8	SU, ZHIXUAN/ZHIYI/ZHIYING 8-10 ERSKINE DR MORRISTOWN NJ 8 ERSKINE DR	263800 159600 07960 0 2 423400	0.00	3,051.00 3,051.00	3,073.48 3,031.14	0.00 12,206.62 12,206.62
		01/17/20 20 1 PT02 CR 3773495078		3,051.00	0.00	9,155.62
		04/27/20 20 2 PT02 CR 3780563463		3,051.00	0.00	6,104.62
		07/27/20 20 3 PT02 CR 3786181180		3,073.48	0.00	3,031.14
		10/28/20 20 4 PT02 CR 3791710636		3,031.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			84.65	84.65
9002 2	LOTT, CHRISTOPHER & KRISTEN 20 MAXWELL CT MORRISTOWN, NJ 20 MAXWELL CT	245900 178700 07960 0 2 424600	0.00	3,059.00 3,059.00	3,082.84 3,040.38	0.00 12,241.22 12,241.22
		11/06/19 20 1 PT02 CK 2553400337		93.99	0.00	12,147.23

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9002	2	LOTT, CHRISTOPHER & KRISTEN	Continued			
		12/09/19 20 1 PT02 CK 2558095744		1,050.00	0.00	11,097.23
		01/06/20 20 1 PT02 CK 2563071478		1,050.00	0.00	10,047.23
		02/07/20 20 1 PT02 CK 2568397980		865.01	0.00	9,182.22
		02/07/20 20 2 PT02 CK 2568397980		184.99	0.00	8,997.23
		03/05/20 20 2 PT02 CK 2573363386		1,050.00	0.00	7,947.23
		04/06/20 20 2 PT02 CK 2578584024		1,050.00	0.00	6,897.23
		05/06/20 20 2 PT02 CK 2584439177		774.01	0.00	6,123.22
		05/06/20 20 3 PT02 CK 2584439177		275.99	0.00	5,847.23
		06/04/20 20 3 PT02 CK 2590654107		1,050.00	0.00	4,797.23
		07/07/20 20 3 PT02 CK 2597238975		1,050.00	0.00	3,747.23
		08/06/20 20 3 PT02 CK 2604937781		706.85	0.00	3,040.38
		08/06/20 20 4 PT02 CK 2604937781		343.15	0.00	2,697.23
		09/09/20 20 4 PT02 CK 2611954795		1,050.00	0.00	1,647.23
		10/05/20 20 4 PT02 CK 2619590793		1,050.00	0.00	597.23
		11/05/20 20 4 PT02 CK 2628139867		597.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.00	25.00
9002	ROSEN, MOSHE & KAREN	265000				0.00
3	23 ERSKINE DR	00672 121800		2,787.00	2,808.06	
	MORRISTOWN NJ	07960 0		2,787.00	2,769.38	11,151.44
	19 ERSKINE DR	2 386800 0.00				11,151.44
		02/03/20 20 1 PT02 CK MULTIPLE		2,787.00	0.00	8,364.44
		05/07/20 20 2 PT02 CK MULTIPLE		2,787.00	0.00	5,577.44
		08/10/20 20 3 PT02 CK MULTIPLE		2,808.06	0.00	2,769.38
		11/09/20 20 4 PT02 CK MULTIPLE		2,769.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.00	2.00
9003	MAC KINNON, ROSS M/ VORTHERMS, K S	213700				0.00
6	154 JAMES STREET	00660 245000		3,305.00	3,330.10	
	MORRISTOWN, NJ	07960 0		3,305.00	3,284.22	13,224.32
	154 JAMES ST	2 458700 0.00				13,224.32
		01/24/20 20 1 PT02 CK 438167		3,305.00	0.00	9,919.32
		05/07/20 20 2 PT02 CK 493210		3,305.00	0.00	6,614.32
		08/10/20 20 3 PT02 CK MULTIPLE		3,330.10	0.00	3,284.22
		11/09/20 20 4 PT02 CK MULTIPLE		3,284.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			145.15	145.15
9003	STAGEN, THOMAS N	260400				0.00
9	3 MAXWELL COURT	114800		2,703.00	2,724.27	
	MORRISTOWN, NJ	07960 0		2,703.00	2,686.75	10,817.02
	3 MAXWELL CT	2 375200 0.00				10,817.02
		02/03/20 20 1 PT02 CK MULTIPLE		2,703.00	0.00	8,114.02
		05/07/20 20 2 PT02 CK MULTIPLE		2,703.00	0.00	5,411.02
		08/10/20 20 3 PT02 CK MULTIPLE		2,724.27	0.00	2,686.75
		10/02/20 20 4 PT02 CK 5556		2,686.75	0.00	0.00
		Per Diem Interest:			0.00	0.00

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9003	9	STAGEN, THOMAS N	Continued	Utility Principal Bal:	205.65	205.65
9003	TOGAWA, AKIRA & SARA J	247500				0.00
11	13 MAXWELL CT	91300		2,441.00	2,459.74	
	MORRISTOWN NJ	07960 0		2,441.00	2,425.86	9,767.60
	11 MAXWELL CT	2 338800	0.00			9,767.60
		02/03/20 20	1 PT02 CK MULTIPLE	2,441.00	0.00	7,326.60
		03/31/20 20	2 PT02 CK 19277	2,441.00	0.00	4,885.60
		07/23/20 20	3 PT02 CK MULTIPLE	2,459.74	0.00	2,425.86
		10/23/20 20	4 PT02 CK MULTIPLE	2,425.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.25	157.25
9101	LEE, HYD DONG & CHO, YOUNG HEE	229500				0.00
4	104 JAMES STREET	06771 151700		2,747.00	2,767.06	
	MORRISTOWN NJ	07960 0		2,747.00	2,728.94	10,990.00
	104 JAMES ST	2 381200	0.00			10,990.00
		02/03/20 20	1 PT02 CK MULTIPLE	2,747.00	0.00	8,243.00
		05/07/20 20	2 PT02 CK MULTIPLE	2,747.00	0.00	5,496.00
		08/27/20 20	3 PT02 CK 6468	0.97	25.14	5,495.03
		08/27/20 20	3 PT02 CK 5829	2,766.09	0.00	2,728.94
		08/27/20 20	4 PT02 CK 5829	0.97	0.00	2,727.97
		11/09/20 20	4 PT02 CK MULTIPLE	2,727.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.00	127.00
9201	MC KENNA, CHARLES	242000				0.00
1.01	1 CARLA COURT	27000		1,938.00	1,953.09	
	MORRISTOWN NJ	07960 0		1,938.00	1,926.18	7,755.27
	1 CARLA CT	2 269000	0.00			7,755.27
		01/17/20 20	1 PT02 CK 33929	1,938.00	0.00	5,817.27
		05/07/20 20	2 PT02 CK MULTIPLE	1,938.00	0.00	3,879.27
		08/10/20 20	3 PT02 CK MULTIPLE	1,953.09	0.00	1,926.18
		11/09/20 20	4 PT02 CK MULTIPLE	1,926.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
9201	HARRIGAN, THOMAS	242000				0.00
2.01	6 CARLA COURT	00672 46800		2,081.00	2,096.49	
	MORRISTOWN NJ	07960 0		2,081.00	2,067.61	8,326.10
	6 CARLA CT	2 288800	0.00			8,326.10
		02/03/20 20	1 PT02 CK MULTIPLE	2,081.00	0.00	6,245.10
		05/07/20 20	2 PT02 CK MULTIPLE	2,081.00	0.00	4,164.10
		08/10/20 20	3 PT02 CK MULTIPLE	2,096.49	0.00	2,067.61
		11/09/20 20	4 PT02 CK MULTIPLE	2,067.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75

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9201 2.02	BENJAMIN, KATHERINE 7 CARLA COURT MORRISTOWN, NJ 7 CARLA CT	231000 00154 38000 07960 0 2 269000	0.00	1,938.00 1,938.00	1,953.09 1,926.18	0.00 7,755.27 7,755.27
		02/03/20 20 1 PT02 CK MULTIPLE		1,938.00	0.00	5,817.27
		05/07/20 20 2 PT02 CK MULTIPLE		1,938.00	0.00	3,879.27
		08/10/20 20 3 PT02 CK MULTIPLE		1,953.09	0.00	1,926.18
		11/09/20 20 4 PT02 CK MULTIPLE		1,926.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			80.14	80.14
9201 3.02	SALLEY, COLLEEN 12 CARLA COURT MORRISTOWN NJ 12 CARLA CT	220000 00660 49000 07960 0 2 269000	0.00	1,938.00 1,938.00	1,953.09 1,926.18	0.00 7,755.27 7,755.27
		01/24/20 20 1 PT02 CK 438167		1,938.00	0.00	5,817.27
		05/07/20 20 2 PT02 CK 493210		1,938.00	0.00	3,879.27
		08/10/20 20 3 PT02 CK MULTIPLE		1,953.09	0.00	1,926.18
		11/09/20 20 4 PT02 CK MULTIPLE		1,926.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
9201 6.02	SWEENEY, FRANCIS J III & PETER Q. 6 CRESTVIEW TERR CONVENT STATION, NJ 9 WINDMILL DR	220000 49000 07960 0 2 269000	0.00	1,938.00 1,938.00	1,953.09 1,926.18	0.00 7,755.27 7,755.27
		04/22/20 20 1 PT02 CK 1738		114.45	78.49	7,640.82
		04/22/20 20 1 PT02 CK 1738		0.90	0.00	7,639.92
		06/15/20 20 1 PT02 CK 1752		1,822.65	48.30	5,817.27
		06/15/20 20 2 PT02 CK 1752		1,938.00	42.64	3,879.27
		06/15/20 20 3 PT02 CK 1752		7.52	0.00	3,871.75
		07/23/20 20 3 PT02 CK 1763		1,945.57	0.00	1,926.18
		Per Diem Interest:			18.03	1,944.21
		Utility Principal Bal:			96.77	2,040.98
9201 7.02	TAMAGNI, DEBRA A 9 JENNI LANE MORRISTOWN NJ 9 JENNI LN	231000 55500 07960 0 2 286500	0.00	2,064.00 2,064.00	2,080.23 2,051.57	0.00 8,259.80 8,259.80
		01/23/20 20 1 PT02 CK MULTIPLE		2,064.00	0.00	6,195.80
		04/23/20 20 2 PT02 CK MULTIPLE		2,064.00	0.00	4,131.80
		07/23/20 20 3 PT02 CK MULTIPLE		2,080.23	0.00	2,051.57
		11/12/20 20 4 PT02 CK 197689		2,044.87	6.70	6.70
		Per Diem Interest:			0.07	6.77
9201 7.05	JORGE, FERNANDO R/ADRIANA R L 6 JENNI LANE MORRISTOWN, NJ 6 JENNI LN	242000 46800 07960 0 2 288800	0.00	2,081.00 2,081.00	2,096.49 2,067.61	0.00 8,326.10 8,326.10
		01/30/20 20 1 PT02 CK 7213		2,081.00	0.00	6,245.10

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9201	7.05	JORGE, FERNANDO R/ADRIANA R L	Continued			
		04/30/20 20	2 PT02 CK 4311	2,081.00	0.00	4,164.10
		08/31/20 20	3 PT02 CK 31544	2,096.49	18.32	2,067.61
		08/31/20 20	4 PT02 CK 31544	3.15	0.00	2,064.46
		11/09/20 20	4 PT02 CK MULTIPLE	2,064.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
9201	8.01	POPPELE, JUNE	242000			0.00
		5 JENNI LANE	27000	1,938.00	1,953.09	
		MORRISTOWN NJ	07960 0	1,938.00	1,926.18	7,755.27
		5 JENNI LN	2 269000 0.00			7,755.27
		02/10/20 20	1 PT02 CK 3601	1,938.00	0.00	5,817.27
		05/05/20 20	2 PT02 CK 5987	1,938.00	0.00	3,879.27
		08/26/20 20	3 PT02 CK 3298	1,953.09	13.99	1,926.18
		08/26/20 20	4 PT02 CK 3298	2.25	0.00	1,923.93
		09/04/20 20	4 PT02 CK 2509	1,923.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.89	96.89
9201	9.05	PARIS, MICHELE	220000			0.00
		16 WINDMILL DRIVE	00660 49000	1,938.00	1,953.09	
		MORRISTOWN NJ	07960 0	1,938.00	1,926.18	7,755.27
		16 WINDMILL DR	2 269000 0.00			7,755.27
		01/24/20 20	1 PT02 CK 438167	1,938.00	0.00	5,817.27
		05/07/20 20	2 PT02 CK 493210	1,938.00	0.00	3,879.27
		08/10/20 20	3 PT02 CK MULTIPLE	1,953.09	0.00	1,926.18
		11/09/20 20	4 PT02 CK MULTIPLE	1,926.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
9201	10.05	DONG, TIANMING	220000			0.00
		10 LYNN CT	00660 49000	1,938.00	1,953.09	
		MORRISTOWN NJ	07960 0	1,938.00	1,926.18	7,755.27
		10 LYNN CT	2 269000 0.00			7,755.27
		02/03/20 20	1 PT02 CK MULTIPLE	1,938.00	0.00	5,817.27
		05/07/20 20	2 PT02 CK MULTIPLE	1,938.00	0.00	3,879.27
		08/10/20 20	3 PT02 CK MULTIPLE	1,953.09	0.00	1,926.18
		11/09/20 20	4 PT02 CK MULTIPLE	1,926.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
9201	12.02	SONG, KEN	220000			0.00
		860 MADISON AVE	61600	2,029.00	2,044.35	
		BRIDGEWATER NJ	08807 0	2,029.00	2,016.18	8,118.53
		4 LYNN CT	2 281600 0.00			8,118.53
		02/03/20 20	1 PT02 CK MULTIPLE	2,028.92	0.00	6,089.61
		05/07/20 20	1 PT02 CK MULTIPLE	0.08	0.00	6,089.53
		05/07/20 20	2 PT02 CK MULTIPLE	2,028.92	0.00	4,060.61
		08/10/20 20	2 PT02 CK MULTIPLE	0.08	0.00	4,060.53

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9201	12.02	SONG, KEN	Continued			
		08/10/20 20	3 PT02 CK MULTIPLE	2,044.27	0.00	2,016.26
		11/05/20 20	3 PT02 CK 1004352	0.08	0.00	2,016.18
		11/05/20 20	4 PT02 CK 1004352	0.01	0.00	2,016.17
		11/05/20 20	4 PT02 CK 1004353	2,016.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.11	97.11
9201	13.03	SKURKA, BRIAN C	220000			0.00
		14 WINDMILL DR	89953 49000	1,938.00	1,953.09	
		MORRISTOWN NJ	07960 0	1,938.00	1,926.18	7,755.27
		14 WINDMILL DR	2 269000 0.00			7,755.27
		02/03/20 20	1 PT02 CK MULTIPLE	1,938.00	0.00	5,817.27
		05/07/20 20	2 PT02 CK MULTIPLE	1,938.00	0.00	3,879.27
		08/10/20 20	3 PT02 CK MULTIPLE	1,953.09	0.00	1,926.18
		11/09/20 20	4 PT02 CK MULTIPLE	1,926.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
9201	14.01	TUCKER, JOAN	220000			0.00
		27 WINDMILL DRIVE	68800	2,081.00	2,096.49	
		MORRISTOWN, NJ	07960 0	2,081.00	2,067.61	8,326.10
		27 WINDMILL DR	2 288800 0.00			8,326.10
		11/08/19 20	1 PT02 CK 1276	0.80	0.00	8,325.30
		01/31/20 20	1 PT02 CK 102238	2,080.20	0.00	6,245.10
		01/31/20 20	2 PT02 CK 102238	0.80	0.00	6,244.30
		05/07/20 20	2 PT02 CK MULTIPLE	2,080.20	0.00	4,164.10
		08/10/20 20	3 PT02 CK MULTIPLE	2,096.49	0.00	2,067.61
		11/09/20 20	4 PT02 CK MULTIPLE	2,067.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4.44	4.44
9201	14.04	NATALE, MICHAEL A JR & MICHAEL A III	220000			0.00
		24 WINDMILL DR	00672 49000	1,938.00	1,953.09	
		MORRISTOWN NJ	07960 0	1,938.00	1,926.18	7,755.27
		24 WINDMILL DR	2 269000 0.00			7,755.27
		11/08/19 20	1 PT02 CK 40929374	1,938.00	0.00	5,817.27
		11/08/19 20	2 PT02 CK 40929374	3.77	0.00	5,813.50
		02/07/20 20	2 PT02 CK 3939369	1,934.23	0.00	3,879.27
		02/07/20 20	3 PT02 CK 3939369	3.77	0.00	3,875.50
		05/07/20 20	3 PT02 CK 15163056	1,938.00	0.00	1,937.50
		07/14/20 20	3 PT02 CK 23421587	11.32	0.00	1,926.18
		07/23/20 20	3 PT02 CK MULTIPLE	11.32	0.00	1,914.86
		10/23/20 20	4 PT02 CK MULTIPLE	1,926.18	0.00	11.32-
			Per Diem Interest:		0.00	11.32-
			Utility Principal Bal:		96.75	85.43

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9201 15.01	ALLOCCO, OLGA 23 WINDMILL DR MORRISTOWN, NJ 23 WINDMILL DR	220000 06771 49000 07960 0 2 269000	0.00	1,938.00 1,938.00	1,953.09 1,926.18	0.00 7,755.27 7,755.27
		02/03/20 20 1 PT02 CK MULTIPLE		1,938.00	0.00	5,817.27
		05/07/20 20 2 PT02 CK MULTIPLE		1,938.00	0.00	3,879.27
		08/10/20 20 3 PT02 CK MULTIPLE		1,953.09	0.00	1,926.18
		11/09/20 20 4 PT02 CK MULTIPLE		1,926.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
9201 15.03	FISHER, ASHLEY L 21 WINDMILL DR MORRISTOWN, NJ 21 WINDMILL DR	231000 03638 57800 07960 0 2 288800	0.00	2,081.00 2,081.00	2,096.49 2,067.61	0.00 8,326.10 8,326.10
		02/03/20 20 1 PT02 CK MULTIPLE		2,081.00	0.00	6,245.10
		05/07/20 20 2 PT02 CK MULTIPLE		2,081.00	0.00	4,164.10
		08/10/20 20 3 PT02 CK MULTIPLE		2,096.49	0.00	2,067.61
		11/09/20 20 4 PT02 CK MULTIPLE		2,067.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.91	97.91
		Utility Delinquent Int/Pnlty:			0.02	97.93
9201 16.04	31 WINDMILL DR LLC 177 MAPLE ST BRIDGEWATER NJ 31 WINDMILL DR	220000 49000 08807 0 2 269000	0.00	1,938.00 1,938.00	1,953.09 1,926.18	0.00 7,755.27 7,755.27
		03/10/20 20 1 PT02 CR 3777343373		1,938.00	21.54	5,817.27
		05/18/20 20 2 PT02 CR 3781891748		1,938.00	0.00	3,879.27
		08/12/20 20 3 PT02 CK 125		1,952.53	6.16	1,926.74
		11/04/20 20 3 PT02 CK 1051		0.56	0.02	1,926.18
		11/04/20 20 4 PT02 CK 1051		1,926.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.47	97.47
		Utility Delinquent Int/Pnlty:			0.01	97.48
9201 17.02	VALAREZO, VANESSA & WYMARD, DANIEL 13 ROBERTSON CT MORRISTOWN NJ 13 ROBERTSON CT	220000 61600 07960 0 2 281600	0.00	2,029.00 2,029.00	2,044.35 2,016.18	0.00 8,118.53 8,118.53
		02/03/20 20 1 PT02 CK MULTIPLE		2,029.00	0.00	6,089.53
		05/07/20 20 2 PT02 CK MULTIPLE		2,029.00	0.00	4,060.53
		08/10/20 20 3 PT02 CK MULTIPLE		2,044.35	0.00	2,016.18
		11/09/20 20 4 PT02 CK MULTIPLE		2,016.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9201 18.01	RODRIGUEZ, VIVIAN 1 ROBERTSON COURT MORRISTOWN, NJ 1 ROBERTSON CT	242000 27000 07960 0 2 269000	0.00	1,938.00 1,938.00	1,953.09 1,926.18	0.00 7,755.27 7,755.27
		02/03/20 20 1 PT02 CK MULTIPLE		1,938.00	0.00	5,817.27
		04/22/20 20 2 PT02 CK 26975		1,938.00	0.00	3,879.27
		08/21/20 20 3 PT02 CK 833		1,953.09	11.20	1,926.18
		08/21/20 20 4 PT02 CK 833		5.04	0.00	1,921.14
		10/01/20 20 4 PT02 CK 847		1,921.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
9201 20.03	OGLENSKY, DAVID 12 SPRING BROOK DR RANDOLPH NJ 17 ROBERTSON CT	231000 55500 07869 0 2 286500	0.00	2,064.00 2,064.00	2,080.23 2,051.57	0.00 8,259.80 8,259.80
		01/28/20 20 1 PT02 CK MULTIPLE		2,064.00	0.00	6,195.80
		05/11/20 20 2 PT02 CK MULTIPLE		2,064.00	0.00	4,131.80
		08/04/20 20 3 PT02 CK 202594		2,080.23	0.00	2,051.57
		10/28/20 20 4 PT02 CK MULTIPLE		2,051.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
9201 20.04	SLOTA, JOSEPH A III 18 ROBERTSON CT MORRISTOWN NJ 18 ROBERTSON CT	231000 38000 00660 0 2 269000	0.00	1,938.00 1,938.00	1,953.09 1,926.18	0.00 7,755.27 7,755.27
		01/24/20 20 1 PT02 CK 438167		1,938.00	0.00	5,817.27
		05/07/20 20 2 PT02 CK 493210		1,938.00	0.00	3,879.27
		08/10/20 20 3 PT02 CK MULTIPLE		1,953.09	0.00	1,926.18
		11/09/20 20 4 PT02 CK MULTIPLE		1,926.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
9201 21.05	LOWENSTEIN, HERMAN & ANN 37 WINDMILL DR MORRISTOWN, NJ 37 WINDMILL DR	242000 VT001 46800 07960 0 2 288800	250.00	2,018.00 2,018.00	2,034.49 2,005.61	0.00 8,076.10 8,076.10
		03/12/20 20 1 PT02 CK 3777530484		2,018.00	24.29	6,058.10
		03/12/20 20 2 PT02 CK 3777530484		2,018.00	0.00	4,040.10
		08/17/20 20 3 PT02 CK 3787461174		2,034.49	9.61	2,005.61
		Per Diem Interest:			19.34	2,024.95
		Utility Principal Bal:			96.75	2,121.70
9201 22.03	GERMAR, MARK N & LEE, BRENDA 3 RONA ROAD MORRISTOWN, NJ 3 RONA RD	220000 49000 01066 0 2 269000	0.00	1,938.00 1,938.00	1,953.09 1,926.18	0.00 7,755.27 7,755.27
		02/03/20 20 1 PT02 CK MULTIPLE		1,938.00	0.00	5,817.27
		05/07/20 20 2 PT02 CK MULTIPLE		1,938.00	0.00	3,879.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9201	22.03	GERMAR, MARK N & LEE, BRENDA	Continued			
		08/10/20 20	3 PT02 CK MULTIPLE	1,953.09	0.00	1,926.18
		11/09/20 20	4 PT02 CK MULTIPLE	1,926.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
9301 2.01	RAE, JAMES & WISS, JEANINE 3 GUY CT MORRISTOWN NJ 3 GUY CT	220000 00672 49700 07960 0 2 269700	0.00	1,943.00 1,943.00	1,958.21 1,931.24	0.00 7,775.45 7,775.45
		02/03/20 20	1 PT02 CK MULTIPLE	1,943.00	0.00	5,832.45
		05/07/20 20	2 PT02 CK MULTIPLE	1,943.00	0.00	3,889.45
		08/10/20 20	3 PT02 CK MULTIPLE	1,958.21	0.00	1,931.24
		11/09/20 20	4 PT02 CK MULTIPLE	1,931.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
9301 2.03	CASTENEDA, LUZMILA TRUSTEE 545 MARTINSVILLE DR MURRELLS INLET SC 1 GUY CT	220000 67900 29576 0 2 287900	0.00	2,074.00 2,074.00	2,090.48 2,061.68	0.00 8,300.16 8,300.16
		02/03/20 20	1 PT02 CK 733	2,074.00	0.00	6,226.16
		05/04/20 20	2 PT02 CK 833	2,074.00	0.00	4,152.16
		08/03/20 20	3 PT02 CK 808	2,090.48	0.00	2,061.68
		09/02/20 20	4 PT02 CK 777	2,061.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
9301 3.02	WALSH, JAMES J & THERESA 2 COLLINS DRIVE MORRISTOWN, NJ 2 COLLINS DR	220000 VT001 50500 07960 0 2 270500	250.00	1,886.00 1,886.00	1,901.79 1,874.73	0.00 7,548.52 7,548.52
		02/24/20 20	1 PT02 CK 3776110408	1,886.00	12.11	5,662.52
		02/24/20 20	2 PT02 CK 3776110408	2.62	0.00	5,659.90
		05/11/20 20	2 PT02 CK 3781538415	1,883.38	0.00	3,776.52
		08/10/20 20	3 PT02 CK 3787125496	1,901.79	0.00	1,874.73
		11/10/20 20	4 PT02 CK 3792700329	1,874.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
9301 3.03	GATES, JENNIFER 18 HOLLY DRIVE SUCCASUNNA, NJ 3 COLLINS DR	220000 49000 07876 0 2 269000	0.00	1,938.00 1,938.00	1,953.09 1,926.18	0.00 7,755.27 7,755.27
		02/03/20 20	1 PT02 CK MULTIPLE	1,937.80	0.00	5,817.47
		05/07/20 20	1 PT02 CK MULTIPLE	0.20	0.00	5,817.27
		05/07/20 20	2 PT02 CK MULTIPLE	1,937.80	0.00	3,879.47
		08/10/20 20	2 PT02 CK MULTIPLE	0.20	0.00	3,879.27
		08/10/20 20	3 PT02 CK MULTIPLE	1,952.89	0.00	1,926.38
		11/09/20 20	3 PT02 CK MULTIPLE	0.20	0.00	1,926.18

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9301	3.03	GATES, JENNIFER	Continued			
		11/09/20 20 4 PT02 CK MULTIPLE		1,925.98	0.00	0.20
				Per Diem Interest:	0.00	0.20
				Utility Principal Bal:	96.75	96.95
9301	3.05	CALLAHAN, SHARON	220000 WD001			0.00
		5 COLLINS DR	72300	2,044.00	2,059.12	
		MORRISTOWN NJ	07960 0	2,044.00	2,029.89	8,177.01
		5 COLLINS DR	2 292300 250.00			8,177.01
		02/03/20 20 1 PT02 CK MULTIPLE		2,044.00	0.00	6,133.01
		05/07/20 20 2 PT02 CK MULTIPLE		2,044.00	0.00	4,089.01
		08/10/20 20 3 PT02 CK MULTIPLE		2,059.12	0.00	2,029.89
		11/09/20 20 4 PT02 CK MULTIPLE		2,029.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	96.75	96.75
9301	4.02	TUVESON, TIMOTHY & MARYNA I	220000			0.00
		2 CAROLYN CT	85317 49000	1,938.00	1,953.09	
		MORRISTOWN NJ	07960 0	1,938.00	1,926.18	7,755.27
		2 CAROLYN CT	2 269000 0.00			7,755.27
		02/03/20 20 1 PT02 CK MULTIPLE		1,938.00	0.00	5,817.27
		05/07/20 20 2 PT02 CK MULTIPLE		1,938.00	0.00	3,879.27
		08/10/20 20 3 PT02 CK MULTIPLE		1,953.09	0.00	1,926.18
		11/09/20 20 4 PT02 CK MULTIPLE		1,926.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	96.75	96.75
9301	4.03	GIOIOSO, JOSEPH/C JEAN	220000			0.00
		3 CAROLYN COURT	49000	1,938.00	1,953.09	
		MORRISTOWN, NJ	07960 0	1,938.00	1,926.18	7,755.27
		3 CAROLYN CT	2 269000 0.00			7,755.27
		02/03/20 20 1 PT02 CK MULTIPLE		1,938.00	0.00	5,817.27
		05/07/20 20 2 PT02 CK MULTIPLE		1,938.00	0.00	3,879.27
		08/10/20 20 3 PT02 CK MULTIPLE		1,953.09	0.00	1,926.18
		09/22/20 20 4 PT02 CK 67712		1,926.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	96.75	96.75
9301	5.04	SALISBURY, MARK J	220000			0.00
		9 CAROLYN CT	73100	2,112.00	2,127.69	
		MORRISTOWN, NJ	07960 0	2,112.00	2,098.38	8,450.07
		9 CAROLYN CT	2 293100 0.00			8,450.07
		02/03/20 20 1 PT02 CK 5256		2,112.00	0.00	6,338.07
		05/12/20 20 2 PT02 CK 5271		2,112.00	0.00	4,226.07
		08/03/20 20 3 PT02 CK 5279		2,127.69	0.00	2,098.38
		11/23/20 20 4 PT02 CK 5302		2,084.47	13.91	13.91
				Per Diem Interest:	0.08	13.99

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9301 6.01	HOROWYTZ, ANDREW 11 CAROLYN CT MORRISTOWN, NJ 11 CAROLYN CT	220000 59900 07960 0 2 279900	0.00	2,017.00 2,017.00	2,031.76 2,003.76	0.00 8,069.52 8,069.52
		01/23/20 20 1 PT02 CK MULTIPLE		2,017.00	0.00	6,052.52
		04/23/20 20 2 PT02 CK MULTIPLE		2,017.00	0.00	4,035.52
		07/23/20 20 3 PT02 CK MULTIPLE		2,031.76	0.00	2,003.76
		10/23/20 20 4 PT02 CK MULTIPLE		2,003.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
9301 7.03	LOGIE, PRISCILLA L 40 WINDMILL DR MORRISTOWN, NJ 40 WINDMILL DR	220000 73100 07960 0 2 293100	0.00	2,112.00 2,112.00	2,127.69 2,098.38	0.00 8,450.07 8,450.07
		02/07/20 20 1 PT02 CK 2568420567		2,112.00	0.00	6,338.07
		05/06/20 20 2 PT02 CK 2584441711		2,112.00	0.00	4,226.07
		07/21/20 20 3 PT02 CK 2600224821		2,127.69	0.00	2,098.38
		10/20/20 20 4 PT02 CK 2623017088		2,098.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.05	97.05
		Utility Delinquent Int/Pnlty:			0.01	97.06
9301 7.05	LAMBERT, COLIN ROBERT/ FRANCES M 38 WINDMILL DRIVE MORRISTOWN, NJ 38 WINDMILL DR	220000 05381 72300 07960 0 2 292300	0.00	2,106.00 2,106.00	2,122.12 2,092.89	0.00 8,427.01 8,427.01
		01/23/20 20 1 PT02 CK 155		2,106.00	0.00	6,321.01
		03/20/20 20 2 PT02 CK 2690		2,106.00	0.00	4,215.01
		08/10/20 20 3 PT02 CK MULTIPLE		2,122.12	0.00	2,092.89
		11/09/20 20 4 PT02 CK MULTIPLE		2,092.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
9301 8.05	DEEB, ALISON A 5 THOMAS TRAIL MORRISTOWN, NJ 5 THOMAS TRL	220000 56800 07960 0 2 276800	0.00	1,994.00 1,994.00	2,009.91 1,982.23	0.00 7,980.14 7,980.14
		01/31/20 20 1 PT02 CK 3770		1,994.00	0.00	5,986.14
		05/04/20 20 2 PT02 CK 3782		1,994.00	0.00	3,992.14
		07/29/20 20 3 PT02 CK 3248		2,009.91	0.00	1,982.23
		11/02/20 20 4 PT02 CK 3624		1,982.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.75	96.75
9301 9.03	NIEMCZYK, GABRIELLE 8 THOMAS TRAIL MORRISTOWN NJ 8 THOMAS TRL	220000 73100 07960 0 2 293100	0.00	2,112.00 2,112.00	2,127.69 2,098.38	0.00 8,450.07 8,450.07
		02/03/20 20 1 PT02 CK MULTIPLE		2,112.00	0.00	6,338.07

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Block	Owner Name	Land Value	Deductions		Prior Yr/Prd Bal
Lot	Street Address	Bank Impr	Value	1st Qtr	3rd Qtr
Qual	City, St	Zip	Lmt Exempt	2nd Qtr	4th Qtr
	Property Location	Class	Net Value	Deduct Amount	Original Billed
		Date	Yr Qtr Code	Description	Principal
					Interest
					Balance
9301	9.03	NIEMCZYK, GABRIELLE		Continued	
		05/07/20	20	2 PT02 CK MULTIPLE	2,112.00
					0.00
					4,226.07
		08/10/20	20	3 PT02 CK MULTIPLE	2,127.69
					0.00
					2,098.38
		11/09/20	20	4 PT02 CK MULTIPLE	2,098.38
					0.00
					0.00
				Per Diem Interest:	0.00
				Utility Principal Bal:	96.75
					96.75

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,947,641.00	4,947,641.00	5,019,070.20	4,949,187.96	19,863,540.16
Added/Omitted	11,984.87	11,984.78	0.00	226,833.00	250,802.65
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	6,855.56-	4,744.12-	2,478.75	344.21-	9,465.14-
Payments (Prin)	4,903,539.54	4,861,555.07	4,866,106.00	4,465,525.84	19,096,726.45
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	6,404.00	8,724.06	3,190.96	18,319.02
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	49,230.77	99,730.59	164,167.01	713,341.87	1,026,470.24
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	49,230.77	99,730.59	164,167.01	713,341.87	1,026,470.24
Payments (Intr)	18,194.48	16,415.14	10,830.41	2,370.04	47,810.07
NSF (Intr)	23.95	63.04	44.81	0.00	131.80
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	3.60	1,026,470.24	28,651.02	1,055,124.86	
Utility Accounts		393,085.61	2,070.50	395,156.11	
Total	3.60	1,419,555.85	30,721.52	1,450,280.97	

2020 DEDUCTIONS

Number of Accts:	1316	Senior Citizen	9
Land Value:	316,424,600	Disabled Person	0
Improvement Value:	373,655,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	17
Net Taxable Value:	690,080,100	widow of Veteran	4

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

